

FIRST READING: 2-21-17
SECOND READING: 3-13-17
THIRD READING: 3-27-17

ORDINANCE NO. 8-17

BY: MICHAEL P. O'DONNELL

AN ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO PURCHASE TWO (2) 2017 FORD INTERCEPTORS, ONE FOR THE RECREATION CENTER AND ONE FOR THE WASTE WATER TREATMENT PLANT UNDER THE STATE COOPERATIVE PURCHASING ACT FROM LEBANON FORD AT A TOTAL COST NOT TO EXCEED \$56,006.00

WHEREAS: Council passed Resolution 20-88 on March 21, 1988 authorizing the Administration to participate in the Ohio Cooperative Purchasing Act; and,

WHEREAS: the Director of Public Safety-Service has determined it to be in the best interest of the City of Rocky River to purchase one (1) 2017 Ford Interceptor for the Recreation Center and one (1) 2017 Ford Interceptor for the Waste Water Treatment Plant from Lebanon Ford, under the State Cooperative Purchasing Act, under which the State of Ohio publicly bids vehicles for governmental use annually, as further described in Exhibit "A".

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ROCKY RIVER, COUNTY OF CUYAHOGA, STATE OF OHIO:

SECTION 1. That the Safety-Service Director of the City of Rocky River is hereby authorized to purchase two (2) 2017 Ford Interceptor vehicles at a total cost not to exceed Fifty Six Thousand Six Dollars and 00/100 (\$56,006.00), from Lebanon Ford, 770 Columbus Ave., Lebanon, Ohio 45036 under the Ohio Cooperative Purchasing Act.

SECTION 2. That \$28,003.00 for one (1) vehicle shall be paid for from the Equipment Purchase Fund – Vehicle Purchase Account and that \$28,003.00 for one (1) vehicle shall be paid from the Waste Water Treatment Plant Capital Fund – Equipment Purchase Account.

PASSED: March 27, 2017

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: March 27, 2017 APPROVED, March 27, 2017

ATTEST:

Jane P. Reich
JANE P. REICH

Acting Clerk of Council

Pamela E. Bobst
PAMELA E. BOBST

Mayor

It is hereby certified that the amount required for the execution of this Ordinance has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in the process of collection to the credit of the fund described herein free from any obligation or certification now outstanding.

City of Rocky River
County of Cuyahoga

Michael Thomas
MICHAEL THOMAS, CPA
Director of Finance

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE NO. 8-17 ADOPTED BY THE COUNCIL OF SAID CITY ON THE 27 DAY OF March, 2017 THAT THE PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND CERTIFIED OF RECORD ACCORDING TO LAW, THAT NO PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD IN ORDINANCE RECORD NO. 8-17

I, the undersigned clerk of council of the city of Rocky River, State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the lobby of the Rocky River City Hall, in accordance with the charter of Rocky River, commencing on the 27 day of March, 2017.

Jane P. Reich
Clerk of Council of the City of Rocky River, Ohio

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 27 DAY OF March, 2017.

Janet P. Reich
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2017 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL TRUCKS, SPORT UTILITY VEHICLES AND CARGO VANS

CONTRACT No.: RS901017

EFFECTIVE DATES: 01/24/2017 to 10/31/2017

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901017 that opened on 12/7/2016 and Bid No. RS901117 that opened on 12/28/2016. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Terms and Conditions for Bidding, Standard Contract Terms and Conditions, and Supplemental Contract Terms and Conditions (Revised 10/2013), special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

This Requirements Contract is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Contract is renewed, terminated or cancelled in accordance with the Contract Terms and Conditions.

This Requirements Contract is available to all State Agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

SPECIAL NOTE: State agencies may make purchases under this Requirements Contract up to \$2500.00 using the State of Ohio payment card. Any purchase that exceeds \$2500.00 will be made using the official State of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency.

This Requirements Contract and any Amendments thereto are available from the DAS website at the following address:

<http://www.ohio.gov/procure>

Partial Minority Business Enterprise Award in accordance with ORC, CH. 125.81