

FIRST READING: 6.11.18

SECOND READING: 6.25.18

THIRD READING: 7.9.18

ORDINANCE NO. 37-18

BY: BRIAN J. SINDELAR

AN EMERGENCY ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO PURCHASE ONE (1) 2018 FORD F-550 ONE TON TRUCK WITH SNOW PLOW PACKAGE FOR THE SERVICE DIVISION UNDER THE STATE COOPERATIVE PURCHASING ACT FROM VALLEY FORD TRUCK, INC., AT A COST NOT TO EXCEED \$58,141.00

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) 2018 Ford F-550 one ton truck with snow plow package for the Service Division under the State Cooperative Purchasing Act, which publicly bids vehicles, from Valley Ford Truck, Inc., 5715 Canal Rd., Cleveland, Ohio 44125 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 one (1) 2018 Ford F-550 one ton truck with snow plow package a cost not to exceed Fifty Eight Thousand One Hundred Forty One Dollars and 00/100 (\$58,141.00) from Valley Ford Truck, Inc., under the Ohio Cooperative Purchasing Act.

SECTION 2. That \$58,141.00 for one (1) one ton truck with snow plow package shall be paid for from the 1- Ton Truck account of the Equipment Purchase Fund.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of public peace, health and safety, and to participate timely in the Ohio Cooperative Purchasing program, at the State's prevailing price and for the further reason that it is necessary for the Service Division, and provided it receives the affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: July 9th, 2018

James W. Moran
JAMES W. MORAN
President of Council

PRESENTED
TO MAYOR: July 9th, 2018 APPROVED, July 9th, 2018

ATTEST:

Susan G. Pease
SUSAN G. PEASE
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.

Michael Thomas
MICHAEL THOMAS, CPA
Director of Finance

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 9th day of July, 20 18.

Susan G. Pease

Clerk of Council of the City of Rocky River, Ohio

City of Rocky River } ss
County of Cuyahoga }

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. 37-18 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 27th DAY OF July, 20 18 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. 37-18

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 27th DAY OF
July, 20 18.

Angela G. Black
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO

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. 37-18 adopted by the Council of said City on the 27th day of July, 2018, 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. 37-18.



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 2018 OR MANUFACTURER'S CURRENT PRODUCTION MODEL, SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

CONTRACT No.: RS901018

EFFECTIVE DATES: 12/18/17 to 10/31/18

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS901018 that opened on 10/13/17 and Invitation to Bid No. RS901118 that opened on 10/13/17. 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 item(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 Web site at the following address: