

FIRST READING: 6.24.19
SECOND READING: 7.8.19
THIRD READING: 7.22.19

ORDINANCE NO. 48-19

BY: BRIAN J. SINDELAR

AN EMERGENCY ORDINANCE AUTHORIZING THE SAFETY-SERVICE DIRECTOR TO PURCHASE ONE (1) 2019 CHEVROLET MALIBU VEHICLE FOR THE BUILDING DEPARTMENT UNDER THE STATE COOPERATIVE PURCHASING ACT FROM GANLEY CHEVROLET OF AURORA LLC, AT A COST NOT TO EXCEED \$18,007.74

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) 2019 Chevrolet Malibu vehicle at a cost not to exceed \$18,007.74 for the Building Department from Ganley Chevrolet of Aurora LLC, 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 one (1) 2019 Chevrolet Malibu vehicle at a cost not to exceed Eighteen Thousand Seven Dollars and 74/100 (\$18,007.74), from Ganley Chevrolet of Aurora LLC, 310 West Garfield, Aurora, OH 44202 under the Ohio Cooperative Purchasing Act.

SECTION 2. That \$18,007.74 for one (1) vehicle shall be paid for from the Equipment Purchase Fund – Vehicle Purchase account.

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 Senior Center, 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 22nd, 2019


JAMES W. MORAN
President of Council

PRESENTED
TO MAYOR: July 22nd, 2019 APPROVED, July 22nd, 2019

ATTEST:

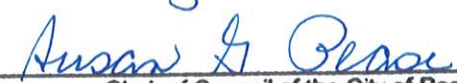

SUSAN G. PEASE
Clerk of Council


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, 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 22nd day of July, 20 19.


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. 48-19 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 22nd DAY OF July, 20 19 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. 48-19

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 22nd DAY OF
July, 20 19.

Angela A. Pless
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 2019 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL, AUTOMOBILES AND PASSENGER VANS

CONTRACT No.: RS902319

EFFECTIVE DATES: 02/13/19 to 10/31/19

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS902319 that opened on 01/11/19 and Invitation to Bid No. RS902419 that opened on 01/11/19. 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 Instructions to Bidders, Standard Terms and Conditions, (Revised 01/2018), supplemental terms and conditions, 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.

CONTRACT RENEWAL: This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 24 months unless the Contracting Agency determines that additional renewal is necessary.

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:

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

Partial Minority Business Enterprise Award in accordance with ORC. CH. 125.081

Signed: _____
Matthew M. Damschroder, Director Date