

RESOLUTION NO. 16-34
INTRODUCED BY: Mr. Tadych

A RESOLUTION
**AUTHORIZING THE PURCHASE OF VEHICLES UNDER COOPERATIVE
PURCHASING PROGRAMS, AND DECLARING AN EMERGENCY**

WHEREAS, the City of Bay Village has entered into a cooperative purchasing programs for the purchase of supplies, services, equipment and certain material pursuant to § ORC 125.04; and

WHEREAS, the cooperative purchasing programs, after public bidding, will determine the vendor that is the best vendor(s) for the vehicles listed below in Sections 1 through 4; and

WHEREAS, the City of Bay Village is in need of the vehicles listed below meeting these specifications;

NOW, THEREFORE, BE IT RESOLVED by Council of the City of Bay Village, Ohio:

SECTION 1. That the Chief of the Division of Police is hereby authorized and directed to submit purchase order(s) for the purchase of two (2) 2016 Ford Utility Police Interceptor equipped vehicles under the cooperative purchasing program of the State of Ohio. Total contract price not to exceed \$90,420, including delivery; shall be paid from the Equipment Replacement Fund / Police (240.111.55220).

SECTION 2. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1) 2016 GMC Sierra 1500 4WD Truck, equipped; under the cooperative purchasing program of the State of Ohio. Total contract price not to exceed \$30,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

SECTION 3. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1) 2016 Dodge Durango AWD SUV, equipped; under the cooperative purchasing program of the State of Ohio. Total contract price not to exceed \$30,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

SECTION 4. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1) 2016 Ford F250 4WD Truck, with Snow Plow, equipped; under the cooperative purchasing program of the State of Ohio. Total contract price not to exceed \$35,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

SECTION 5. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1)

2016 Ford New Holland Tractor/Loader, equipped; under the NJPA purchasing program. Total contract price not to exceed \$35,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

SECTION 6. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1) 2016 Ford F250 4WD Truck, with Snow Plow, equipped; under the cooperative purchasing program of the State of Ohio. Total contract price not to exceed \$35,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

SECTION 7. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1) 2017 Ford F450 2WD Super Duty Dump Truck, equipped; under the cooperative purchasing program of the State of Ohio. (Contract not yet awarded) Total contract price not to exceed \$60,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

SECTION 8. That the Director of Public Services and Properties, is hereby authorized and directed to submit purchase order(s) for the Service Department, for the purchase of one (1) 2017 International 7400 4x2 Chassis, under the ODOT co-op purchasing program for \$84,503.18 with (1) Snow and Ice Control Package and Leaf Cap, equipped; under the cooperative purchasing program of the State of Ohio for \$83,867.25. Total contract price not to exceed \$170,000.00, including delivery; shall be paid from the Equipment Replacement Fund / Service (240.111.55260).

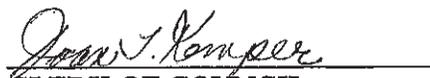
SECTION 9. That this Council finds and determines that all formal actions of this Council concerning and relating to the passage of this resolution were taken in an open meeting of this Council, and that all deliberations of this Council and of any committee that resulted in those formal actions were in meetings open to the public in compliance with law.

SECTION 10. That this resolution is hereby declared to be an emergency measure immediately necessarily for the preservation of the public peace, health, safety and welfare, and for the further reason that it is immediately necessary to submit said purchase order to meet the cut-off date for ordering law enforcement vehicles, wherefore this resolution shall be in full force and take effect immediately upon its passage and approval by the Mayor.

PASSED: May 9, 2016



PRESIDENT OF COUNCIL



CLERK OF COUNCIL

APPROVED: May 10, 2016


MAYOR

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