

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 204

By: Mayor Perciak and Mr. Carbone

AN ORDINANCE APPROVING, RATIFYING, AND AUTHORIZING THE MAYOR TO MAKE PAYMENT FOR MISCELLANEOUS AUTO REPAIR PARTS AND SUPPLIES; AUTHORIZING ADDITIONAL PURCHASES OF SUCH AUTO REPAIR PARTS, SUPPLIES AND EMERGENCY ITEMS, AS NEEDED BY THE CITY'S SERVICE DEPARTMENT, ALL WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.

WHEREAS, the City's Service Department, in the course of performing their required duties and operations, from time to time finds it necessary to promptly purchase various miscellaneous auto repair parts, supplies and items, which can constitute emergency circumstances threatening the proper operation of the City's Service Department and fleet of vehicles, as well as impacting the health, safety and welfare of the City's residents; and

WHEREAS, in order to properly address these circumstances as they arise, and in accordance with the best efforts of the City's Department of Public Service to maintain vehicles in proper working condition and promptly return them to service, it occasionally becomes necessary to purchase such various parts, supplies and other emergency items on an immediate basis; and

WHEREAS, such purchases are undertaken only upon the approval and recommendations of the Mayor and Director of Public Service; and

WHEREAS, it has become necessary to render payments for such auto repair parts and supplies, in order to facilitate additional purchases as they became required; and

WHEREAS, the Service Department likely will require such auto parts, supplies and other emergency items on an ongoing and immediate basis through December 31, 2016; and

WHEREAS, **NAPA AUTO PARTS** can provide such items at competitive pricing and on an expeditious and convenient basis.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO, BY UNANIMOUS AFFIRMATIVE VOTE:

Section 1. That this Council finds and determines, as set out in Article V, §5 of the Charter, that there is an immediate and present emergency in the operation of the Department of Public Service of the City of Strongsville, in that it occasionally is necessary to make purchases on an immediate basis, without public bidding, of various miscellaneous auto parts, supplies and other necessary items, in order to provide for the proper operation of the City's fleet of vehicles and continuity of operations in the Department of Public Services, to protect the health, safety and welfare of the residents, and to conserve public funds.

Section 2. That for the reasons aforesaid, this Council hereby approves, ratifies and authorizes the Mayor's purchases from **NAPA AUTO PARTS**, without public bidding, of various miscellaneous auto parts, supplies and other necessary items for the City's fleet of vehicles and the Department of Public Service in a total amount of \$10,974.33, and approves payment of the invoice totaling such amount, as more fully set forth in Exhibit A attached hereto and incorporated herein by reference.

Section 3. That for the reasons aforesaid, this Council also hereby approves additional future purchases from **NAPA AUTO PARTS**, without public bidding, of various miscellaneous auto parts, supplies, and other necessary emergency items, in a total amount not to exceed \$25,000.00, which includes all purchases during 2016 to date, through December 31, 2016.

Section 4. That the funds for the purposes of said purchases have been appropriated and shall be paid from the General Fund; Street Construction, Maintenance & Repair Fund; Fire Levy Fund; Multi-Purpose Complex Fund; and Sanitary Sewer Fund.

Section 5. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to approve and authorize purchases of various auto repair parts, supplies and miscellaneous emergency items in order to provide for the continuity of services, operation, and maintenance of the City's fleet of vehicles and Department of Public Service, and to conserve public funds. Therefore, provided this Ordinance receives the unanimous vote of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor.

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2016 - 204
Page 3

[Signature]

President of Council

Approved: [Signature]

Mayor

Date Passed: November 7, 2016

Date Approved: November 8, 2016

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	_____
Daymut	<input checked="" type="checkbox"/>	_____
DeMio	<input checked="" type="checkbox"/>	_____
Dooner	<input checked="" type="checkbox"/>	_____
Schonhut	<input checked="" type="checkbox"/>	_____
Short	<input checked="" type="checkbox"/>	_____
Southworth	<input checked="" type="checkbox"/>	_____

Attest: [Signature]

Clerk of Council

ORD. No. 2016-204 Amended: _____

1st Rdg. 11-7-16 Ref: _____

2nd Rdg. Suspended Ref: _____

3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____

Adopted: 11-7-16 Defeated: _____

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Visit our website for invoice copies and to make a payment.
WWW.NAPAaccount.com

CUSTOMER NAME: CITY STRONGSVILLE

ACCOUNT NO: 25343994 TERMS: 2%10NETPRX

TOTAL AMT DUE THIS MONTH \$10,974.33

CLOSING DATE
09/30/2016

AVAILABLE DISCOUNT AMOUNT
IF PAID BY DISCOUNT DUE DATE \$145.74

AGED ACCOUNT STATUS			
Current 7,287.95	Total Past Due 3,686.38	Amounts Due Future Months 0.00	Total Open 10,974.33
Past Due 1 - 30 Days -3,278.75	Past Due 31 - 60 Days 6,862.11	Past Due 61 - 90 Days 103.02	Past Due 90+ Days 0.00

Inv Date	Due Date	Type Code	Invoice #	P.O. #	Open Amount	Discount Amt	Discount Due Date	Explanation
07/19/16	07/19/16	DED	DE-153091		102.41			Short Paid
07/31/16	07/31/16	OC	OC-378681		0.61			Finance Ch
07/01/16	08/20/16	INV	398733		54.80			
07/02/16	08/20/16	INV	398796		26.11			
07/07/16	08/20/16	INV	399300		499.29			
07/07/16	08/20/16	INV	399338		21.62			
07/08/16	08/20/16	INV	399585	STOCK ORDER	942.72			
07/09/16	08/20/16	INV	399614		6.36			
07/09/16	08/20/16	INV	399636		173.02			
07/11/16	08/20/16	CR	399842		-82.65			
07/12/16	08/20/16	INV	400084	Police	55.54			
07/13/16	08/20/16	INV	400146	Police	98.82			
07/13/16	08/20/16	INV	400181	..	38.76			
07/13/16	08/20/16	INV	400187	stock	2,043.84			
07/14/16	08/20/16	INV	400270		162.20			
07/14/16	08/20/16	INV	400284		3.82			
07/15/16	08/20/16	INV	400512		4.47			
07/15/16	08/20/16	INV	400528		725.00			
07/20/16	08/20/16	INV	401122		12.13			
07/20/16	08/20/16	INV	401140		66.56			
07/20/16	08/20/16	INV	401145		105.68			
07/20/16	08/20/16	INV	401175		1,196.11			
07/21/16	08/20/16	INV	401294		32.10			
07/25/16	08/20/16	INV	401720		32.60			
07/25/16	08/20/16	INV	401722		37.72			
07/26/16	08/20/16	INV	402002		346.66			
07/27/16	08/20/16	INV	402108		76.52			
07/28/16	08/20/16	INV	402187		13.31			
07/28/16	08/20/16	INV	402190		84.50			
07/28/16	08/20/16	INV	402224		84.50			
08/31/16	08/31/16	OC	OC-392704		38.79			Finance Ch
09/16/16	09/16/16	OA	OA-221064		-11,573.62			
08/01/16	09/20/16	INV	402649		23.98			





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Inv Date	Due Date	Type Code	Invoice #	P.O. #	Open Amount	Discount Amt	Discount Due Date	Explanation
08/02/16	09/20/16	INV	402857		237.43			
08/02/16	09/20/16	INV	402870		46.80			
08/03/16	09/20/16	INV	402919		181.08			
08/03/16	09/20/16	INV	402997		15.28			
08/03/16	09/20/16	INV	403005		144.01			
08/04/16	09/20/16	INV	403077		22.26			
08/04/16	09/20/16	INV	403179		179.51			
08/04/16	09/20/16	INV	403185		729.00			
08/08/16	09/20/16	INV	403466		18.99			
08/09/16	09/20/16	INV	403615		39.99			
08/09/16	09/20/16	INV	403638		1,122.50			
08/09/16	09/20/16	INV	403680		13.69			
08/10/16	09/20/16	INV	403773		1,352.24			
08/10/16	09/20/16	INV	403802		10.99			
08/10/16	09/20/16	INV	403830		960.00			
08/10/16	09/20/16	INV	403848		215.55			
08/12/16	09/20/16	INV	404034		439.40			
08/12/16	09/20/16	INV	404035		13.72			
08/12/16	09/20/16	INV	404037		59.97			
08/12/16	09/20/16	INV	404089		239.35			
08/15/16	09/20/16	INV	404403		116.65			
08/16/16	09/20/16	INV	404470		105.24			
08/18/16	09/20/16	INV	404782		41.18			
08/18/16	09/20/16	INV	404805		48.97			
08/18/16	09/20/16	CR	404843		-1,122.50			
08/20/16	09/20/16	INV	405017		17.49			
08/22/16	09/20/16	INV	405183		177.22			
08/22/16	09/20/16	INV	405197		2.99			
08/22/16	09/20/16	INV	405199		2.99			
08/22/16	09/20/16	INV	405225		79.20			
08/23/16	09/20/16	INV	405353		19.01			
08/24/16	09/20/16	INV	405545		780.82			
08/24/16	09/20/16	INV	405546		609.25			
08/25/16	09/20/16	INV	405675		73.82			
08/25/16	09/20/16	INV	405702		123.59			
08/29/16	09/20/16	INV	406118		173.13			
08/30/16	09/20/16	INV	406276	Roger	36.79			
08/30/16	09/20/16	INV	406277		13.72			
08/30/16	09/20/16	INV	406364		100.78			
08/31/16	09/20/16	INV	406398		4.00			
08/31/16	09/20/16	INV	406459	Roger	20.52			
08/31/16	09/20/16	INV	406515		648.93			
08/31/16	09/20/16	INV	406526		61.46			
08/31/16	09/20/16	CR	406546		-8.44			
09/30/16	09/30/16	OC	OC-408041 -		63.53			Finance Ch
09/01/16	10/20/16	INV	406593		24.28	.49	10/10/16	
09/01/16	10/20/16	INV	406595		43.23	.86	10/10/16	
09/01/16	10/20/16	INV	406610		17.76	.36	10/10/16	
09/06/16	10/20/16	INV	406991		6.19	.12	10/10/16	
09/06/16	10/20/16	INV	406992		48.43	.97	10/10/16	
09/07/16	10/20/16	INV	407150		54.80	1.10	10/10/16	
09/07/16	10/20/16	INV	407167		653.73	13.07	10/10/16	
09/07/16	10/20/16	INV	407174		85.00	1.70	10/10/16	
09/07/16	10/20/16	INV	407177		38.46	.77	10/10/16	
09/08/16	10/20/16	INV	407301		25.65	.51	10/10/16	
09/08/16	10/20/16	INV	407302		9.99	.20	10/10/16	
09/08/16	10/20/16	INV	407331		8.64	.17	10/10/16	
09/08/16	10/20/16	INV	407336		17.28	.35	10/10/16	
09/08/16	10/20/16	INV	407337		9.00	.18	10/10/16	



**

INV - Invoice

CR - Credit Memo

DED - Charge Back

OA - On Account Payment

OC - Finance Charge



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09/08/16	10/20/16	INV	407338		4.50	.09	10/10/16	
09/08/16	10/20/16	INV	407356	Jeromy	28.01	.56	10/10/16	
09/09/16	10/20/16	INV	407463		62.66	1.25	10/10/16	
09/09/16	10/20/16	INV	407464		36.08	.72	10/10/16	
09/09/16	10/20/16	INV	407473		28.77	.58	10/10/16	
09/09/16	10/20/16	INV	407474		57.54	1.15	10/10/16	
09/09/16	10/20/16	INV	407476		34.53	.69	10/10/16	
09/10/16	10/20/16	INV	407590		15.08	.30	10/10/16	
09/11/16	10/20/16	CR	407721		-138.84	-2.78	10/10/16	
09/12/16	10/20/16	INV	407740		9.77	.20	10/10/16	
09/12/16	10/20/16	INV	407798		10.47	.21	10/10/16	
09/12/16	10/20/16	INV	407806		3.37	.07	10/10/16	
09/13/16	10/20/16	INV	407910		2,825.18	56.50	10/10/16	
09/14/16	10/20/16	INV	408096		797.31	15.95	10/10/16	
09/15/16	10/20/16	INV	408274		37.26	.75	10/10/16	
09/19/16	10/20/16	INV	408577	POLICE	43.22	.86	10/10/16	
09/19/16	10/20/16	INV	408584		12.69	.25	10/10/16	
09/19/16	10/20/16	INV	408620		25.38	.51	10/10/16	
09/19/16	10/20/16	INV	408641		12.69	.25	10/10/16	
09/19/16	10/20/16	INV	408700		101.83	2.04	10/10/16	
09/20/16	10/20/16	INV	408749	al	139.04	2.78	10/10/16	
09/21/16	10/20/16	INV	408888		8.15	.16	10/10/16	
09/21/16	10/20/16	CR	408987		-27.50	-.55	10/10/16	
09/22/16	10/20/16	INV	409079		227.49	4.55	10/10/16	
09/22/16	10/20/16	INV	409104		94.72	1.89	10/10/16	
09/23/16	10/20/16	INV	409217		14.07	.28	10/10/16	
09/23/16	10/20/16	CR	409304		-66.00	-1.32	10/10/16	
09/26/16	10/20/16	CR	409489		-103.71	-2.07	10/10/16	
09/26/16	10/20/16	INV	409501		89.95	1.80	10/10/16	
09/26/16	10/20/16	INV	409603		12.00	.24	10/10/16	
09/27/16	10/20/16	INV	409655		63.08	1.26	10/10/16	**
09/27/16	10/20/16	INV	409714		65.15	1.30	10/10/16	
09/27/16	10/20/16	INV	409726		299.70	5.99	10/10/16	
09/28/16	10/20/16	INV	409869		189.89	3.80	10/10/16	
09/29/16	10/20/16	INV	409942		37.74	.75	10/10/16	
09/29/16	10/20/16	INV	409963		2.15	.04	10/10/16	
09/29/16	10/20/16	INV	409970		694.68	13.89	10/10/16	
09/29/16	10/20/16	CR	410001		-82.50	-1.65	10/10/16	
09/29/16	10/20/16	INV	410002		317.13	6.34	10/10/16	
09/30/16	10/20/16	INV	410062		18.14	.36	10/10/16	
09/30/16	10/20/16	INV	410082		18.75	.38	10/10/16	
09/30/16	10/20/16	INV	410083		3.79	.08	10/10/16	
09/30/16	10/20/16	INV	410112		21.46	.43	10/10/16	
09/30/16	10/20/16	INV	410119		200.64	4.01	10/10/16	
Total Current Due					10,974.33			

INV - Invoice

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