

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2017 – 084

By: Mayor Perciak and Mr. Carbone

AN ORDINANCE REQUESTING PARTICIPATION IN AN OHIO DEPARTMENT OF TRANSPORTATION CONTRACT FOR THE PURCHASE OF FOUR (4) WESTERN STAR 4700SF TANDEM AXLE CAB AND CHASSIS UNITS, AND FIVE (5) WESTERN STAR 4700SB SINGLE AXLE CAB AND CHASSIS UNITS, FOR USE BY THE SERVICE DEPARTMENT OF THE CITY; AUTHORIZING THE MAYOR AND THE DIRECTOR OF FINANCE TO DO ALL THINGS NECESSARY TO ENTER INTO AN AGREEMENT IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 5513.01(B) provides the opportunity for counties, townships and municipal corporations to participate in, among other things, contracts of the Ohio Department of Transportation for the purchase of machinery, materials, supplies or other articles; and

WHEREAS, this Council wishes to take advantage of that opportunity in connection with the purchase of four (4) new Western Star 4700SF tandem axle cab and chassis units, and five (5) new Western Star 4700SB single axle cab and chassis units, with appurtenances, through the State of Ohio Department of Transportation Contract No. 023-16, for use by the Service Department of the City.

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

Section 1. That Council approves and authorizes the Mayor's request for authority in the name of the City of Strongsville to participate in the Ohio Department of Transportation contract with **VALLEY FREIGHTLINER, INC.**, for the purchase of four (4) new Western Star 4700SF tandem axle cab and chassis units, and five (5) new Western Star 4700SB single axle cab and chassis units, with appurtenances, for use by the Service Department of the City, which contract the Department will have entered into pursuant to Revised Code Section 5513.01(B), in an amount not to exceed \$894,523.00, and as reflected on Exhibits A, B and C attached hereto.

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the Director of the Ohio Department of Transportation for such purchases, and to directly pay the vendor under such contract of the Ohio Department of Transportation in which the City participates for the items it receives pursuant to the contract.

Section 3. That the Mayor and Director of Finance be and are hereby authorized to enter into and execute such agreements and documents as may be necessary to participate in the Ohio Department of Transportation Cooperative Purchasing Program.

Section 4. That the funds for the purposes of said contract have been appropriated and shall be paid from the Street Construction, Maintenance & Repair 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, and for the further reason that it is immediately necessary to participate in such program and purchase of such equipment in order to maintain continuity in the operation of the Service Department of the City, and conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

Kenneth M. Dooner
 President of Council

Approved: Thomas B. Guerin
 Mayor

Date Passed: May 15, 2017

Date Approved: May 16, 2017

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	_____
Daymut	<u>✓</u>	_____
DeMio	<u>✓</u>	_____
Dooner	<u>✓</u>	_____
Schonhut	<u>✓</u>	_____
Short	<u>✓</u>	_____
Southworth	<u>✓</u>	_____

Attest: Christina Mehel
 Assistant Clerk of Council

ORD. No. 2017-084 Amended: _____
 1st Rdg. 05/15/17 Ref: _____
 2nd Rdg. suspended Ref: _____
 3rd Rdg. suspended Ref: _____

Pub Hrg. _____ Ref: _____
 Adopted: 05/15/17 Defeated: _____

Prepared for:
 City of Strongsville
 16099 Foltz Industrial
 Strongsville, OH 44149
 Phone: 440-580-3176

Prepared by:
 Greg Simonic
 VALLEY FREIGHTLINER, INC.
 10901 Brookpark Rd
 Parma, OH 44130
 Phone: 216-267-4800

QUOTATION

4700 SET-BACK FRONT AXLE CHASSIS

SET BACK AXLE - TRUCK CUM L9 330 HP @ 2000 RPM, 2200 GOV RPM, 1000 LB/FT @ 1400 RPM ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION RS-23-160 23,000# R-SERIES SINGLE REAR AXLE 30,000# FLAT LEAF SPRING REAR SUSPENSION WITH HELPER AND RADIUS ROD DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE	18,000# FLAT LEAF FRONT SUSPENSION 110 INCH BBC STEEL CONVENTIONAL CAB 3900MM (154 INCH) WHEELBASE 7/16X3-9/16X11-1/8 INCH STEEL FRAME (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI 1775MM (70 INCH) REAR FRAME OVERHANG PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW
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		PER UNIT		TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (4)	\$ 84,578	\$	338,312
EXTENDED WARRANTY		\$ 7,344	\$	29,376
DEALER INSTALLED OPTIONS		\$ 1,550	\$	6,200
CUSTOMER PRICE BEFORE TAX		\$ 93,472	\$	373,888

TAXES AND FEES

TAXES AND FEES	\$	0	\$	0
OTHER CHARGES	\$	0	\$	0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$	(0)
BALANCE DUE	(LOCAL CURRENCY)	\$ 93,472	\$	373,888

Quoted pricing based under Ohio Department of Transportation contract 023-16 Co-Op pricing with ODOT 5 year 100k mile truck warranty including; Engine (standard emissions), Chassis, and axles. See warranty section for any additional warranties chosen by customer. Please consult with your body builder to assure all dimensions and needed components are included the specification.

Invoicing will occur upon delivery of bare chassis to customer or location of customers choice. Payment is due upon receipt of invoice. Title will be delivered promptly upon receipt of payment.

Payment is required upon delivery for "Turn Key" packages.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



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 City of Strongsville
 16099 Foltz Industrial
 Strongsville, OH 44149
 Phone: 440-580-3176

Prepared by:
 Greg Simonic
 VALLEY FREIGHTLINER, INC.
 10901 Brookpark Rd
 Parma, OH 44130
 Phone: 216-267-4800

Q U O T A T I O N

4700 SET-BACK FRONT AXLE CHASSIS

SET BACK AXLE - TRUCK
 CUM L9 350 HP @ 2000 RPM, 2200 GOV RPM, 1000
 LB/FT @ 1400 RPM
 ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
 PTO PROVISION
 RS-23-160 23,000# R-SERIES SINGLE REAR AXLE
 30,000# FLAT LEAF SPRING REAR SUSPENSION WITH
 HELPER AND RADIUS ROD

DETROIT DA-F-16.0-5 16,000# FL1 71.0 KPI/3.74 DROP
 SINGLE FRONT AXLE
 16,000# FLAT LEAF FRONT SUSPENSION
 110 INCH BBC STEEL CONVENTIONAL CAB
 4425MM (174 INCH) WHEELBASE
 7/16X3-9/16X11-1/8 INCH STEEL FRAME
 (11.11MMX282.6MM/0.437X11.13 INCH) 120KSI
 1775MM (70 INCH) REAR FRAME OVERHANG

	TOTAL # OF UNITS (1)	PER UNIT	TOTAL
VEHICLE PRICE	\$	82,881	\$ 82,881
EXTENDED WARRANTY	\$	7,344	\$ 7,344
DEALER INSTALLED OPTIONS	\$	1,550	\$ 1,550
CUSTOMER PRICE BEFORE TAX	\$	91,775	\$ 91,775

TAXES AND FEES

TAXES AND FEES	\$	0	\$ 0
OTHER CHARGES	\$	0	\$ 0

TRADE-IN

TRADE-IN ALLOWANCE	\$	(0)	\$ (0)
BALANCE DUE	(LOCAL CURRENCY) \$	91,775	\$ 91,775

Quoted pricing based under Ohio Department of Transportation contract 023-16 Co-Op pricing with ODOT 5 year 100k mile truck warranty including; Engine (standard emissions), Chassis, and axles. See warranty section for any additional warranties chosen by customer. Please consult with your body builder to assure all dimensions and needed components are included the specification.

Invoicing will occur upon delivery of bare chassis to customer or location of customers choice. Payment is due upon receipt of invoice. Title will be delivered promptly upon receipt of payment.

Payment is required upon delivery for "Turn Key" packages.

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.



Prepared for:
 Mike Gallagher
 ODOT City of Strongsville ODOT
 16099 Foltz Industrial
 Strongsville, OH 44149
 Phone: 440-580-3176

Prepared by:
 Greg Simonc
 VALLEY FREIGHTLINER, INC.
 10901 Brookpark Rd
 Parma, OH 44130
 Phone: 216-267-4800

Q U O T A T I O N

4700 SET-FORWARD FRONT AXLE CHASSIS

SET FORWARD AXLE - TRUCK CUM L9 370 HP @ 2000 RPM, 2100 GOV RPM, 1250 LB/FT @ 1400 RPM ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH PTO PROVISION MT-40-14XP 40,000# R-SERIES TANDEM REAR AXLE HENDRICKSON RT463 @46,000# REAR SUSPENSION DETROIT DA-F-20.0-5 20,000# FL1 71.0 KPI/3.74 DROP SINGLE FRONT AXLE 20,000# FLAT LEAF FRONT SUSPENSION	110 INCH BBC STEEL CONVENTIONAL CAB 5075MM (200 INCH) WHEELBASE 1/2X3.64X11-7/8 INCH STEEL FRAME (12.7MMX301.6MM/0.5X11.88 INCH) 120KSI 1775MM (70 INCH) REAR FRAME OVERHANG PARTIAL INNER FRAME REINFORCEMENT AT FRONT SUSPENSION BODY COMPANY INSTALLED ADDITIONAL FRONT FRAME REINFORCEMENT FOR SNOW PLOW
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ITEM DESCRIPTION	PER UNIT
ITEM 2 OF ODOT 023-16	\$ 96,594.00
ITEM 13.03 CUMMINS 370 HP @ 1250 TQ	\$ 5,200.00
CO-OP LIST ITEMS	\$ 6,000.00
EXTENDED WARRANTY (CUMMINS EMISSION)	\$ 500.00
DEALER INSTALLED OPTIONS (FLOOR COATING)	\$ 1,550.00
CONTRACT TOTAL	\$ 109,844.00
DISCOUNT	\$ (2,629.00)
TOTAL PER UNIT	\$ 107,215.00
NUMBER OF UNIT	4
TOTAL	\$ 428,860.00

Quoted pricing based under Ohio Department of Transportation contract 023-16 Co-Op pricing with ODOT 5 year 100k mile truck warranty including; Engine (standard emissions), Chassis, and axles. See warranty section for any additional warranties chosen by customer. Please consult with your body builder to assure all dimensions and needed components are included the specification. Invoicing will occur upon delivery of bare chassis to customer or location of customer s choice. Payment is due upon receipt of invoice. Title will be delivered promptly upon receipt of payment. Payment is required upon delivery for "Turn Key" packages. Contract Pricing is valid through 5/31/2017.

APPROVAL:
 Please indicate your acceptance of this quotation by signing below:

Customer: X _____ Date: ___ / ___ / ___.

