CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2019 – 022

By: Mayor Perciak and All Members of Council

AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF YOUTH SPORTS WEARING APPAREL FOR USE BY THE RECREATION DEPARTMENT OF THE CITY OF STRONGSVILLE, AND DECLARING AN EMERGENCY.

WHEREAS, the City has advertised for bids for the purchase of various youth sports wearing apparel for use by the Recreation Department of the City of Strongsville during 2019; and

WHEREAS, one bid was received which reflects competitive pricing from a reputable, experienced vendor; and

WHEREAS, Council is desirous of accepting the unit price bids, and proceeding to award and enter into a contract for such purchases.

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

Section 1. That this Council hereby finds and determines that the bid submitted by **ADLER TEAM SPORTS** for the purchase of various caps, visors, shirts, pants and shorts, for use by the Recreation Department of the City of Strongsville, and in the unit prices to be paid for each item set forth on the Bid Response Form attached hereto as Exhibit A and incorporated herein by reference, meets the specifications on file in the office of the Director of Recreation & Senior Services; is in compliance with the applicable requirements for bidding and contracts established by the laws of the City and the State; and is the lowest and best bid for the proposed contract. No other bids for this contract were received.

Section 2. That the Mayor be and is hereby authorized and directed to enter into a contract with the aforesaid lowest and best bidder for the purchase of the specified youth sports wearing apparel in accordance with the specifications on file in the office of the Director of Recreation & Senior Services, and for the sums submitted as unit prices in such bid, but in a total amount not to exceed $40,822.53, and all in a form to be approved by the Law Director.

Section 3. That the funds for the purpose of such contract have been appropriated and shall be paid from the Multi-Purpose Complex Fund; and the Director of Finance be and is hereby authorized and directed to issue the City's warrants in accordance with the terms and conditions of such bid and contract.

Section 4. 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 5. 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 purchase said materials in order to

provide for the continuity of services and operation of the Department of Recreation and Senior Services, and to 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.

President of Council

Date Passed: February 4, 2019

Approved: Acting Mayor

Date Approved: February 4, 2019

Attest: Aimee Pientka
Clerk of Council

	Yea	Nay
Carbone	✓	
DeMio	✓	
Kosek	✓	
Patten	✓	
Roff	✓	
Schonhut	✓	
Short	✓	

ORD. No. 2019-022 Amended:
1st Rdg. 02-04-19 Ref:
2nd Rdg. Suspended Ref:
3rd Rdg. Suspended Ref:

Pub Hrg. Ref:
Adopted: 02-04-19 Defeated:

EXHIBIT A

CITY OF STRONGSVILLE
BID OPENING DATE: January 17, 2019 - 10:00 a.m.
2019 WEARING APPAREL

Bid Amounts

Page One

BID RESPONSE FORM

BIDDER		CAPS Baseball			VISORS Softball				T-SHIRTS Baseball			T-SHIRTS Basketball			T-SHIRTS Coach			T-SHIRTS Champion			PANTS Baseball			SHORTS Softball			VOLLEYBALL SHIRTS			TOTAL BID COST
	Size	Qty	Unit	Total	Qty	Unit	Total	Size	Qty	Unit	Total	Qty	Unit	Total	Qty	Unit	Total	Qty	Unit	Total	Qty	Unit	Total	Qty	Unit	Total	Qty	Unit	Total	
Adler	Y	725	$2.24	$1,624.00	225	$2.24	$504.00	Y	615	$5.66	$3,480.90	300	$7.08	$2,124.00	n/a		n/a	n/a		n/a	725	$4.47	$3,240.75	230	$4.79	$1,101.70	50	$9.41	$470.50	$40,822.53
	A	675	$2.24	$1,512.00	175	$2.24	$392.00	A	800	$5.66	$4,528.00	850	$7.08	$6,018.00	500	$4.91	$2,455.00	1100	$4.91	$5,401.00	250	$5.56	$1,390.00	50	$5.09	$254.50	200	$10.01	$2,002.00	
								2/3X	45	$6.67	$300.15	50	$8.08	$404.00	200	$5.91	$1,182.00	400	$5.91	$2,364.00	7	$6.69	$46.83	5	$5.44	$27.20				
	Y	725		$0.00	225		$0.00	Y	615		$0.00	300		$0.00	n/a		n/a	n/a		n/a	725		$0.00	230		$0.00	50		$0.00	$0.00
	A	675		$0.00	175		$0.00	A	800		$0.00	850		$0.00	500		$0.00	1100		$0.00	250		$0.00	50		$0.00	200		$0.00	
								2/3X	45		$0.00	50		$0.00	200		$0.00	400		$0.00	7		$0.00	5		$0.00				

Y = Youth
A = Adult
2/3X = XXL & XXXL

Distribution:
Mayor Perciak
Council Chairperson
President of Council