CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2023 - 169

By: Mayor Perciak and All Members of Council

AN ORDINANCE REQUESTING PARTICIPATION IN OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF A 2023 CHEVROLET TAHOE PPV POLICE VEHICLE FOR USE BY THE POLICE 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 contracts of the Ohio Department of Administrative Services for the purchase of vehicles, machinery, materials, supplies or other articles; and

WHEREAS, this Council wishes to take advantage of that opportunity in connection with the purchase of one (1) 2023 Chevrolet Tahoe PPV police vehicle from Tim Lally Chevrolet, with certain basic options and added appurtenances (Contract No. RSI016980, Index No. GDC050), for use by the Police Department.

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

- **Section 1.** That the Mayor be and is hereby authorized and directed to request authority in the name of the City of Strongsville to participate in the Ohio Department of Administrative Services contracts for the purchase through **TIM LALLY CHEVROLET** of one (1) 2023 Chevrolet Tahoe PPV police vehicle, with certain basic options and added appurtenances, for a total amount not to exceed \$43,752.00, for use by the Police Department of the City, as indicated on Exhibit A attached hereto and incorporated herein, which the Department has entered into pursuant to Revised Code Section 5513.01(B).
- **Section 2.** That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the Director of Administrative Services for such purchases and to directly pay the vendor, under each such contract of the Ohio Department of Administrative Services in which the City participates for 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 Administrative Services Cooperative Purchasing Program.
- **Section 4.** That the funds for the purposes of said contract have been appropriated and shall be paid from the Emergency Vehicle 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.

CITY OF STRONGSVILLE, OHIO ORDINANCE NO. 2023 – 169 Page 2

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 such vehicle in order to maintain continuity in the operation of the Police Department, to provide for the safety and welfare of the public, 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.

			n force immediately upon its passage and approval
by the Mayor	, otherwise fr	om and after the ea	arliest period allowed by law.
	AIZI3011		Approved: Acting Mayor
Date Passed:_	12.04 20	23	Date Approved: 12 04 2023
	<u>Yea</u>	<u>Nay</u>	Attest: <u>L'me Pintka</u> Clerk of Council
Carbone Clark DeMio Kaminski Kosek Roff Short			Ord. No. 2023-169 Amended: 1st Rdg. 2-4-23 Ref: 2nd Rdg Sus gended Ref: 3rd Rdg. Sus gended Ref: Ref:
			Public HrgRef:Ref:Ref:

URCHASER City Of Strongsville	Invoice #			
DDRESS 16099 FORZ Parkway				
Strongsville State OH 21P 44149	Tim Lally Chevrolet, Inc.	1		
ES, PHONE ()	24999 Miles Rd Warrensville Heights, Ohio 44128			
JB, PHONE (440),570-8005	440-232-2000 Fax 440-232-2104			
MAIL Sleven.Plotkowski@strongsville.org DATE 11/17/2023				
OBILE NO. ()				
LEASE ENTER MY ORDER FOR THE FOLLOWING DESCRIBED	DEAL NO CUSTOMERNO			
OTOR VEHICLE: MNEW QUEED QUEMO QRENTAL QFACTORY OFFICIAL	DEAL NO CUSTOMERNO		ī	
iHiord	MILEAGE ON PURCHASED VEHICLE: Accurate Unitess Marked Not Accurate D NOT ACCU	RATE		
DID: MAKE YEAR MODEL BODY TY	7000040 (0) 00	NALNO.	នន	
Chevrolet 2023 Tahoe PPV 4x4	Black 1230049 IGNSKLEI	JOPK 1488	00	
Trade in record - Trade 1	PRICE OF VEHICLE 8	39850		
YEAR MODEL TYPE	OTHER GOODS & SERVICES SSV 4X4	2995		
WH #	AMF 4 Key Fobs		00	
HILEAGE: (Accuss United Heined Heinacours) Office Accuss 8240g2 Vahidet Office	6J4 Horn Circut Wiring		.00	
BALANCE OWED \$ (Good Unit) Trade in Atomance	6C7 Red and White Front Dome Light 6J3 Grill Lamp/Siren Speaker Wiring		00	
	9G8 Delete Daylime Running Lights		.00	
YAADEIN NEGORO - TAADE 2 YEAR NAKE NODEL TYPE	6E2 Key Common		100	
YEAR NAKE MODEL 117PE	BCV Auto Door Lock Disable		00	
UKEAGE: (Accessis Universitation of the Accessis) (Itiol Accessis	NHT Max Trailering Package	350		
BALANCE OWED \$ (Good Unit) Trade in Allowance				
REMARKS:			<u> </u>	
	DOCUMENTARY SERVICE FEE			
	TOTAL PRICE	43737	n	
	TRADE/HALLOVANCE(S)	(00	
DEPOSIT (PARTIAL PAYMENT) RECEIPT - Purchaser hereby provides to				
the Dealer the sum of \$ as Non-Retundable Deposit/Partial Payment for the vehicle described above. If this Receipt is for a Deposit, Dealer	TAXBASE			
Payment for the various described above, it this Receipt is for a Deposit, Design will refrein from selling the described vehicle for days from the date of	BALÉSTAX EXEMPT. %			
Deposil. X	nnesee	15	.00	
NEGATIVE EQUITY DISCLOSURE & CONSENT—I am aware that the balance owed on my trade-in vehicle or the amount owed on my lease turn in vehicle				
exceeds the trade in allowance from the dealer. As a result, I have requested	PLUB PAYOFF ON MADE YENGLE(6)	43752	$\frac{1}{1}$	
that the 'Total Due' be increased by the difference, \$(known as negative equity).	LEGS HITTAL FAYALENT CASHOONN	40102	00	
ARBITRATION - I agree that any dispute adding from this transaction will go to	CE89 REGATE/ACTORY INCENTIVE		<u> </u>	
erbliration and i have executed a detailed arbitration agreement which is fully incor-	LEGG REBATE/FACTORY INCENTIVE	-A		
poraled herein. Arbitration is not required for the purchase or financing of your vehicle.				
X	SALANCEDVE \$	43752		
enformance under Buch Warnanties. Unless dealer furnishes purchaser with a sep	AARAHTIER OF MERCIIAHTABILITY OR FITNESS FOR A PARTICULAR PURPO	se in connecti Iability in coni	ion Wi Hectio Ealer	
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