

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2026 – 060

By: Mayor Perciak and All Members of Council

AN ORDINANCE REQUESTING PARTICIPATION IN AN OHIO DEPARTMENT OF TRANSPORTATION CONTRACT FOR THE PURCHASE OF ONE (1) WESTERN STAR 47X CAB AND CHASSIS UNIT, WITH APPURTENANCES, 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 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) new Western Star 47X cab and chassis unit, with appurtenances, through the State of Ohio Department of Transportation Contract ID CTR032231, Index No. 023A-26, 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 **CLEVELAND FREIGHTLINER, INC.** for the purchase of one (1) new Western Star 47X cab and chassis unit, 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 \$135,538.00, and as reflected on Exhibit A attached hereto.

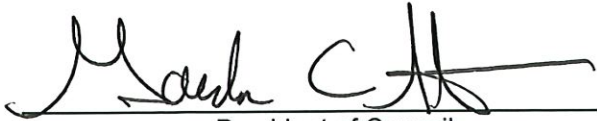
Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the Director of the Ohio Department of Transportation for such purchases, and to directly pay the vendor under such contract of the Ohio Department of Transportation in which the City participates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

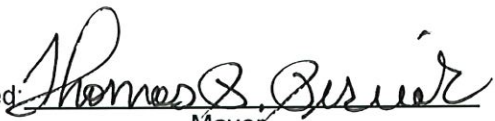
Section 6. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare, and for the further reason that it is immediately necessary to participate in the Ohio Department of Transportation purchasing program for such equipment, in order to maintain vehicle safety, continuity in the operation of the Service Department of the City, 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: June 1, 2026

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	_____
Clark	<u>✓</u>	_____
Kaminski	<u>ABSENT</u>	_____
Kosek	<u>✓</u>	_____
Roff	<u>✓</u>	_____
Short	<u>✓</u>	_____
Zacharyasz	<u>✓</u>	_____

Approved: 

Mayor

Date Approved: June 1, 2026

Attest: 

Clerk of Council

Ord. No. 2026-060 Amended: _____
1st Rdg. 06-01-26 Ref: _____
2nd Rdg. suspended Ref: _____
3rd Rdg. suspended Ref: _____

Public Hrg. _____ Ref: _____
Adopted: 06-01-26 Defeated: _____

Prepared for:
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STRONGSVILLE CITY OF
16099 FOLTZ INDUSTRIAL
PKWY
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Prepared by:
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CLEVELAND FREIGHTLINER, INC.
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Q U O T A T I O N

WESTERN STAR 47X

SET BACK AXLE - TRUCK
CUM L9 350 HP @ 2200 RPM; 2200 GOV RPM, 1050 LB-
FT @ 1200 RPM
ALLISON 3000 RDS AUTOMATIC TRANSMISSION WITH
PTO PROVISION
MERITOR 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-18.0-5 18,000# FL1 71.0 KPI/3.74 DROP
SINGLE FRONT AXLE
18,000# FLAT LEAF FRONT SUSPENSION
111.6 INCH BBC CONVENTIONAL ALUMINUM CAB
3875MM (153 INCH) WHEELBASE
11.0MM X 85.0MM X 287.0MM STEEL FRAME
(0.43X3.35X11.30 INCH) 120 KSI
1775MM (70 INCH) REAR FRAME OVERHANG

		PER UNIT	TOTAL
VEHICLE PRICE	TOTAL # OF UNITS (1)	\$ 130,508	\$ 130,508
EXTENDED WARRANTY		\$ 5,030	\$ 5,030
DEALER INSTALLED OPTIONS		\$ 0	\$ 0
CUSTOMER PRICE BEFORE TAX		\$ 135,538	\$ 135,538

TAXES AND FEES

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

TRADE-IN

TRADE-IN ALLOWANCE	\$ (0)	\$ (0)
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BALANCE DUE	(LOCAL CURRENCY) \$ 135,538	\$ 135,538
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The proposed vehicle/vehicles may be available with safety and collision mitigation options outlined in the specifications if included. If this is a chassis order, please consult with your bodybuilder to ensure the specification includes all dimensions, ratings, and necessary components for body installation. All specifications and pricing are subject to final production, engineering review, availability, Mfg. surcharges and tariffs. The purchasing entity is responsible for determining eligibility and requesting permission for cooperative purchase programs. Invoicing will occur upon delivery to the customer or dropship point and will be payable upon receipt. Payment is due on receipt of the invoice. Titles will be transferred and delivered promptly upon receipt of payment. Reconfirm pricing after 30 days. A purchase order or signed proposal agrees to the pricing, specifications, and terms, and the cooperative contract rules if applicable unless other arrangements are agreed upon but does not guarantee production. Vehicle/Chassis is proposed under Ohio Department of Transportation State contract number DOT023A26-9 cooperative pricing. Pricing is valid for Ohio municipal purchases and eligibility coincides with contract terms and dates. Contracts information can be found at the link below.

https://ohiobuys.ohio.gov/page.aspx/en/ctr/contract_manage_public/32231

APPROVAL:

Please indicate your acceptance of this quotation by signing below:

Customer: X Thomas B. Simonic, Mayor Date: 6/1/26