

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2014 – 024

By: Mr. Southworth

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 and received bids for the purchase of various youth sports wearing apparel for use by the Recreation Department of the City of Strongsville during 2014; and

WHEREAS, Council is desirous of accepting 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, meet the specifications on file in the office of the Director of Recreation & Senior Services; are 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. All other bids for such contract are hereby rejected.

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 \$32,029.58, 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 (Ehrnfelt Center); 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.

Michael Daymut
 President of Council

Approved: Michael Daymut
 ACTING Mayor

Date Passed: February 3, 2014

Date Approved: February 4, 2014

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

Attest: Lubie J. Seefried
 Clerk of Council

ORD. No. 2014-024 Amended: _____
 1st Rdg. 02-03-14 Ref: _____
 2nd Rdg. Suspended Ref: _____
 3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____
 Adopted 02-03-14 Defeated: _____

BID RESPONSE FORM

Bidder: Please indicate individual costs of the items specified and a Total Bid Cost. The City will select one successful bidder based on the lowest and best Total Bid Cost premised upon the estimated quantities which have been provided (not on pricing of individual items). All pricing to be in U.S. dollars. **Note:** The actual quantities ordered may somewhat vary from estimates. Any increase or decrease in quantities will be charged or credited at the various unit costs.

Equipment or Material <u>CAPS BIDDING TWO BRANDS</u> <u>T-SHIRTS</u> <u>PANTS & SHORTS</u>	Manufacturer or Supplier <u>OD. CAP & ALLESON</u> <u>SAME AS SPECS</u> <u>HATS - SAME AS SPECS</u>
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A. BASEBALL CAPS

Brand Name: Outdoor Cap Company or equivalent ALLESON
 Model Number: GL-271 or equivalent
 Notes: Velcro back, no mesh, blank with no screen
 Sizes and Quantity: Youth: 690 X Unit Cost: 2.19 = Total Cost: 1511.10
 Adult: 640 X Unit Cost: 2.19 = Total Cost: 1401.60

B. SOFTBALL VISORS

Brand Name: Alleson equivalent
 Notes: Velcro back, blank with no screen
 Sizes and Quantity: Youth: 225 X Unit Cost: 2.19 = Total Cost: 492.75
 Adult: 175 X Unit Cost: 2.19 = Total Cost: 383.25

OUTDOOR CAP
 YOUTH 690 X 2.39 = 1649.10
 ADULT 640 X 2.39 = 1529.60

C. T-SHIRTS

Material: 100% Polyester (self-wicking or dry-fit)
 Brand Name: A4, YKM or equivalent BADGER/AUGUSTA
 Sizes to Bid: Youth (Small-Large) and Adult (Small-X-Lg)
 Sizes and Quantity:

1) Baseball	Youth: <u>615</u>	X	Unit Cost: <u>5.41</u>	=	Total Cost: <u>3327.15</u>
	Adult: <u>800</u>	X	Unit Cost: <u>5.41</u>	=	Total Cost: <u>4328.00</u>
	XXL/XXXL: <u>45</u>	X	Unit Cost: <u>6.89</u>	=	Total Cost: <u>310.05</u>
2) Basketball	Youth: <u>310</u>	X	Unit Cost: <u>5.41</u>	=	Total Cost: <u>1677.10</u>
	Adult: <u>1,190</u>	X	Unit Cost: <u>5.41</u>	=	Total Cost: <u>6437.90</u>
	XXL/XXXL: <u>50</u>	X	Unit Cost: <u>6.89</u>	=	Total Cost: <u>344.50</u>
3) Coach	Adult: <u>360</u>	X	Unit Cost: <u>4.77</u>	=	Total Cost: <u>1717.20</u>
	XXL/XXXL: <u>130</u>	X	Unit Cost: <u>6.29</u>	=	Total Cost: <u>807.30</u>
4) Champion	Adult: <u>465</u>	X	Unit Cost: <u>4.77</u>	=	Total Cost: <u>2218.05</u>
	XXL/XXXL: <u>190</u>	X	Unit Cost: <u>6.29</u>	=	Total Cost: <u>1179.90</u>

(Screening requests next page)

Screening Requests:

- 1) **BASEBALL SHIRT** – Logo with Sponsor name incorporated on front and 6" number on back.
- 2) **BASKETBALL SHIRT** – Logo with Sponsor name incorporated on front and 6" number on back.
- 3) **Coach Shirt** – Logo with Sponsor name and Coach name incorporated.
- 4) **Champion Shirt** – Logo on front.

D. BASEBALL UNIFORM PANTS

Material: 100% Polyester
Brand Name: Riddell or equivalent *A4/ATS*
Features: 2 inch elastic waistband with drawstring,
Back patch pocket
NO fly
Double Knees
Color: White or Gray

Sizes to Bid: Youth (Small-Large) and Adult (Small – XL)

Sizes and Quantity:	Youth:	<u>725</u>	X	Unit Cost:	<u>4.39</u>	=	Total Cost:	<u>3182.25</u>
	Adult:	<u>250</u>	X	Unit Cost:	<u>5.49</u>	=	Total Cost:	<u>1372.50</u>
	XXL/XXXL:	<u>7</u>	X	Unit Cost:	<u>7.69</u>	=	Total Cost:	<u>53.83</u>

E. SOFTBALL UNIFORM SHORTS

Material: 100% Polyester
Brand Name: A4 or equivalent *ATS*
Features: Double lined
Color: Black

Sizes to Bid: Youth (Small-Large: 6" inseam)
Adult (Small-XLarge: 7" inseam)

Sizes and Quantity:	Youth:	<u>230</u>	X	Unit Cost:	<u>4.49</u>	=	Total Cost:	<u>1032.70</u>
	Adult:	<u>50</u>	X	Unit Cost:	<u>4.49</u>	=	Total Cost:	<u>224.50</u>
	XXL/XXXL:	<u>5</u>	X	Unit Cost:	<u>5.49</u>	=	Total Cost:	<u>27.45</u>

TOTAL 2014 BID COST (Combination of Total Costs per Item):

\$ ~~32029.58~~
32029.58

*All Quantities are Estimates

FREIGHT and ARTWORK must be included in total bid price.

SUBSTITUTIONS - An equivalent item may be specified and substituted unless the category specifically states "NO Substitutions".

PRICES quoted on all items must be honored on any orders placed January 1 – December 31, 2014 regardless of size of order.

DELIVERY must be received within 15 business days of order date.

INVOICES must accompany delivered items or be received within 2 weeks of delivered orders.

Respectfully submitted:

ADLER TEAM SPORTS 23780 LAKELAND BLVD, EUCLID OH 44132
Name of Bidder/Contractor (Company) Address

John Domo 1/14/14
Signature JOHN DOMO Date

PRESIDENT 216-289-2254
Title and Printed Name Phone