

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2015 – 258

By: Mr. DeMio

AN ORDINANCE AMENDING THE PURCHASE PRICE IN SECTION 1 OF ORDINANCE NO. 2015-013 AUTHORIZING THE MAYOR TO ENTER INTO A STATE OF OHIO ADMINISTRATIVE SERVICES CONTRACT FOR THE PURCHASE OF ONE (1) NEW 2015 SUTPHEN EXTREME DUTY PUMPER WITH RELATED VEHICLE MODIFICATIONS AND APPURTENANCES, FOR USE BY THE FIRE DEPARTMENT, IN ORDER FOR ADDITIONAL GRAPHICS TO BE INCLUDED ON THE PUMPER, AND DECLARING AN EMERGENCY.

WHEREAS, by and through Ordinance No. 2015-013, passed January 20, 2015, this Council authorized the Mayor to request authority in the name of the City of Strongsville to participate in an Ohio Department of Administrative Services contract with Sutphen Corporation for the purchase of one (1) new 2015 Sutphen Extreme Duty Pumper with related vehicle modifications and appurtenances, in a total amount not to exceed \$450,000.00; and

WHEREAS, in order that the unique City of Strongsville graphics on the Pumper conform with current emergency services vehicles, the City's Fire Department has requested that additional custom lettering and decals, not accounted for in the original contract, be included on the vehicle; and

WHEREAS, the actual cost of such additional graphics is \$1,071.00, as reflected on the Change Form (Exhibit A) attached hereto and incorporated herein, and which will ultimately increase the overall original not to exceed amount for this contract by \$1,054.74; and

WHEREAS, Council and the Administration, therefore, desire to proceed with the additions, and to amend Ordinance No. 2015-013 to increase the amount authorized for the purchase of the Pumper with appurtenances from \$450,000.00 to \$451,054.74.

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

Section 1. That Section 1 of Ordinance No. 2015-013 be and is hereby amended to read in its entirety as follows:

"Section 1. That the Mayor accordingly be and is hereby authorized and directed to request authority in the name of the City of Strongsville to participate in an Ohio Department of Administrative Services contract with **SUTPHEN CORPORATION** for the purchase of

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one (1) new 2015 Sutphen Extreme Duty Pumper with related vehicle modifications and appurtenances to be determined during the construction of the vehicle, in a total amount not to exceed ~~\$450,000.00~~**\$451,054.74**, as reflected in the base price set out in Exhibit A attached hereto.”

Section 2. That the Director of Finance be and is hereby authorized and directed to pay to **SUTPHEN CORPORATION**, the additional sum of \$1,054.74 for delivery of the Pumper with the additional graphics.

Section 3. That the funds necessary for the purpose of said additional purchase have been appropriated and shall be paid from the Emergency Vehicle Fund.

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 adjust the contract amount for the purchase of the Pumper with additions in order to provide for conformity of City emergency vehicles, provide for the continuity of services and operation of the City of Strongsville Fire Department, to protect the lives of persons within 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

Approved: 

Mayor

Date Passed: December 21, 2015

Date Approved: December 22, 2015

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

Attest: 

Clerk of Council

ORD. No. 2015-258 Amended: _____
1st Rdg. 12-21-15 Ref: _____
2nd Rdg. Suspended Ref: _____
3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____
Adopted: 12-21-15 Defeated: _____

Customer: STRONGSVILLE FIRE DEPT

HS #	5690
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Salesperson: DAN HERB

Date: 12/7/2015

Engineer:

Cust. Signature:



Codes (A - Add) (D - Delete) (C - Change)

Price Codes (C - Charge Customer) (CR - Credit Customer) (NC - No Charge)

CODE	ITEM #	DESCRIPTION	PRICE	QTY	PRICE EXTENDED	PRICE CODE	DATE
A		DEALER SUPPLIED GRAPHICS PACKAGE TO MATCH PROOF	\$1,071.00	1	\$1,071.00	C	
				TOTAL	\$1,071.00		

EXHIBIT A