

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 071

By: Mayor Perciak and All Members of Council

AN ORDINANCE AMENDING SECTION 2 OF ORDINANCE NO. 2015-257 TO INCREASE THE APPROPRIATED NOT-TO-EXCEED AMOUNT WITH W.W. WILLIAMS CO., FOR FURTHER EMERGENCY REPAIRS TO THE EMERGENCY GENERATORS AT FIRE STATION NO. 3 AND THE WALTER F. EHRSFELT RECREATION CENTER, WITHOUT PUBLIC BIDDING, AND DECLARING AN EMERGENCY.

WHEREAS, the Service Department determined that emergency repairs were necessary for the emergency generators at Fire Station No. 3 and the Walter F. Ehrnfelt Recreation Center; and

WHEREAS, therefore, it was immediately necessary to contract with an existing qualified and readily available local vendor already providing services to the City, which could promptly make all of the aforesaid immediate and unique repairs needed for such generators in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, and guests; and

WHEREAS, through adoption of Ordinance No. 2015-257, the Council approved and authorized the Mayor to enter into a contract with W.W. Williams Co. for various emergency repairs to the Medic 2 Rescue Squad and emergency generators at the Strongsville Police Department and Fire Station Nos. 2 and 4, in a total amount not to exceed \$18,514.68; and

WHEREAS, since then, the City's Director of Public Service has determined the necessity for further emergency repairs to the emergency generators at Fire Station No. 3 and the Walter F. Ehrnfelt Recreation Center; and

WHEREAS under the circumstances, the City's Service Department, therefore, now recommends approval of a contract modification in an amount not to exceed an additional \$809.88 to pay for such further necessary work that was undertaken in 2015; and

WHEREAS, it is accordingly necessary for Council to allocate the additional funds on an emergency basis by amending the prior Ordinance, and modifying the original not-to-exceed amount, in order that the new total amount is authorized up to \$19,324.56.

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 finds and determines, as set out in Article V, §5 of the Charter, that there was a real and present emergency in the operation of the Fire and Recreation Departments of the City of Strongsville and that it was immediately necessary to enter into a contract and purchase orders, without public bidding, with the City's current vendor **W. W. WILLIAMS CO.**, in order to make the necessary emergency repairs to the emergency generators at Fire Station No. 3 and at the City's Recreation Center, in order to protect the health, safety, welfare and property of the City, its officers, employees, agents, and guests.

Section 2. That Section 2 of Ordinance No. 2015-257 is hereby amended to read in its entirety as follows:

"Section 2. That, for the reasons aforesaid, this Council hereby ratifies, confirms and approves the Mayor's entering into a contract and various purchase orders with W. W. Williams Co., without public bidding, in an amount not to exceed a total of ~~\$18,514.68~~**\$19,324.56** for labor and materials, for immediate repairs to the Medic 2 Rescue Squad and emergency generators at the Police Department, ~~and~~ Fire Station Nos. **2, 3** and 4, ~~and the~~ **Walter F. Ehrnfelt Recreation Center**, as more fully set forth in the invoices marked as Exhibits A, B, C, ~~and~~ **D, E, F, and G** attached hereto and incorporated herein by reference, for which payment shall be made by the Director of Finance."

Section 3. That for the reasons aforesaid, this Council hereby approves and authorizes the Mayor to enter into an amendment, without public bidding, to the contract with **W.W. WILLIAMS CO.**, and/or by way of additional purchase orders for further emergency cleaning, maintenance and repair services to additional areas of the City, in order to increase the not-to-exceed amount a total of \$809.88, from \$18,514.68 to \$19,324.56.

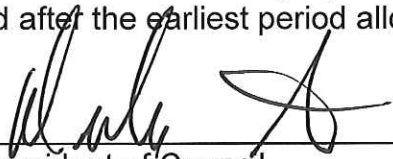
Section 4. That the funds for the purpose of the aforesaid expenditures have been appropriated and shall be paid from the Fire Levy Fund and the Multi-Purpose Complex Fund.

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 of the City, and for the further reason that it is immediately necessary to amend the prior Ordinance and contract in order to provide sufficient funds for payment

CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2016 - 071
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of additional services deemed necessary to properly maintain City equipment and buildings, 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: March 21, 2016

Date Approved: March 22, 2016

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	_____
Daymut	<u>✓</u>	_____
DeMio	<u>✓</u>	_____
Dooner	<u>✓</u>	_____
Schonhut	<u>✓</u>	_____
Short	<u>✓</u>	_____
Southworth	<u>✓</u>	_____

Attest: 
Assistant Clerk of Council

ORD. No. 2016-071 Amended: _____
 1st Rdg. 03/21/16 Ref: _____
 2nd Rdg. suspended Ref: _____
 3rd Rdg. suspended Ref: _____

Pub Hrg. _____ Ref: _____
 Adopted: 03/21/16 Defeated: _____

W.W. Williams

1176 Industrial Parkway, North
Brunswick, OH 44212-2342
Phone: (330)225-7751
Fax: (330)225-5940
Federal ID#: 31-1024851

COPY INVOICE

Invoice #	5222012-00
Invoice Date	12/21/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE WALTER F EHRNFE REC CENTER 18100 ROYALTON RD STRONGSVILLE OH 44136-5127		
	Customer Number	Cust PO Number	Order Date		Terms	Repair Order Number	
	535740	VERBAL DON GOLAK	12/21/15	N15	525444-000		
		Received Date	Work Location	Customer Contact			
		12/21/15	FIELD 44136	DON GOLAK			

WARRANTY/TERMS AND CONDITIONS*

The seller warrants its workmanship for 90 days after completion of services. Products sold are warranted exclusively by the manufacturer. The seller expressly disclaims all other warranties, expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose. *For complete warranty limitations, disclaimers and detailed Terms and Conditions please see www.williams.com/Terms

Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
DD	VIN #: 5362003272 OEM Mfr: DETROIT DIESEL OEM Model #: R1637M36 Fleet/Trk #: STRONGSVIL						
	Comp. Mfr: DETROIT DIESEL Serial #: 2100089 Model #: Miles/Hrs: 364 HOURS						
	Problem Descrip: UNIT IN LOW COOLANT ALARM Cause: UNKNOWN						
	Work Performed: 12/21/2015: TRAVELED TO SITE AND MET WITH DON AND HE SAID UNIT WENT INTO ALRAM YESTERDAY. HE CAME IN TODAY AND STARTED UNIT TO WARM UP. CHECK BLOCK HEATER AND IT IS FUNCTIONING. RTURNED UP THERMOSTAT FROM 125F TO 145F. DON TO CHECK TEMPERATURE DAILY TO SEE IF THE PROBLEM CONTINUES. BLOCK HEATER GN42089 RECSS10908 9000W 208VAC 1PH 43.3A SIGN OFF: DON GOLAK THANK YOU FOR YOUR BUSINESS, THIS UNIT HAS BEEN SERVICED BY AN EGSA CERTIFIED ELECTRICAL GENERATOR SYSTEMS TECHNICIAN. SHOULD YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE FEEL FREE TO CONTACT US AT 800-321-0459. *** YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. *** IN ORDER TO ENSURE THAT WE ARE DELIVERING THE LEVEL OF SERVICE THAT YOU DESERVE, PLEASE TAKE A MOMENT TO COMPLETE OUR CUSTOMER SATISFACTION SURVEY ONLINE AT: WWW.WWILLIAMS.COM/GENSURVEY .						
1	MILEAGE 2025 MILEAGE 1GBJC34D56E203007	16.00	0.00	16.00	EACH	2.00	32.00

PAST DUE
PLEASE REMIT OR CALL TO RESOLVE
Pam Mori: 800-999-0933 EXT. 21145
614-228-5000
pmori@www.williams.com



W.W. Williams

1176 Industrial Parkway, North
 Brunswick, OH 44212-2342
 Phone: (330)225-7751
 Fax: (330)225-5940
 Federal ID#: 31-1024851

COPY INVOICE

Invoice #	5222012-00
Invoice Date	12/21/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE WALTER F EHRNFE REC CENTER 18100 ROYALTON RD STRONGSVILLE OH 44136-5127	
	Customer Number	Cust PO Number	Order Date		Terms	Repair Order Number
	535740	VERBAL DON GOLAK	12/21/15	N15	5251414-000	
			Received Date	Work Location	Customer Contact	
			12/21/15	FIELD 44136	DON GOLAK	

WARRANTY/TERMS AND CONDITIONS*

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
	Parts	32.00					
	Labor	250.00					

PLEASE REMIT IN U.S. DOLLARS TO:
 W. W. WILLIAMS
 DEPT L- 303
 Columbus, OH 43260-9303

Sub Total:	282.00
EPA:	0.00
Misc:	0.00
Sales Tax:	0.00
Invoice Total:	282.00
Tendered:	0.00
Balance Due:	282.00

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

W.W.Williams

1176 Industrial Parkway, North
 Brunswick, OH 44212-2342
 Phone: (330)225-7751
 Fax: (330)225-5940
 Federal ID#: 31-1024851

Invoice #	5219849-00
Invoice Date	10/14/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149	Ship To	CITY OF STRONGSVILLE FIRE STATION #3 22000 ALBION RD STRONGSVILLE OH 44149	
<i>Customer Number</i>	<i>Cust PO Number</i>	<i>Order Date</i>	<i>Terms</i>	<i>Repair Order Number</i>
535740	336	10/13/15	N15	5250624-000
		<i>Received Date</i>	<i>Work Location</i>	<i>Customer Contact</i>
		10/13/15	FIELD 44149	AL ROURKE

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
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FO
 VIN #: I790447689
 OEM Mfr: ONAN GENERATOR SET
 OEM Model #: 30.0EK-15R/21529M
 Fleet/Trk #:

Comp. Mfr: FORD ENGINE
 Serial #: 27099-R-28-HR
 Model #: CSG-649I-6005-A
 Miles/Hrs: 705 HOURS

Problem Descrip: NATURAL GAS UNIT WILL NOT START.
 JUMP RELAY AND UNIT STARTS.

Cause: UNKOWN

PAST DUE
 PLEASE REMIT OR CALL TO REPAIR
 Pam Mori: 800-999-0933
 614-228-5700
 pmori@ww

Work Performed: 10/13/2015:
 TRAVELLED TO SITE AND GAINED ACCESS. MET WITH AL ROURKE.
 AL SAID THE UNIT DID NOT EXERCISE THIS WEEK WHEN HE CAME TO STATION.
 HE SAID THE UNIT WOULD NOT START IN MANUAL SO HE JUMPERED THE AUX START RELAY AND THE UNIT CRANKED.
 HE DID NOT ALLOW UNIT TO CRANK LONG ENOUGH TO START.
 MET WITH ASSISTANT CHIEF AT STATION.
 GATHERED MY TOOL AND WENT INTO GENERATOR ROOM.
 CHECKED UNITS OIL AND WATTER. BOTH GOOD.
 LOCATED A COUPLE OF CHAFED WIRES IN THE CONTROL CABINET.
 REMOVED BAD SECTIONS AND RETIE WIRE BUNDLES.
 START AND STOP UNIT FROM TRANSFER SWITCH 6 TIMES. OKAY.
 MANUAL MODE WORKED OKAY.
 COULD NOT FIND ANY OTHER PROBLEMS AT THIS TIME.
 JOB COMPLETED.

SIGNED OFF: LT. CHARLES A ZERMAN JRR.

THANK YOU FOR YOUR BUSINESS, THIS UNIT HAS BEEN SERVICED BY AN EGSA CERTIFIED ELECTRICAL GENERATOR SYSTEMS TECHNICIAN. SHOULD YOU HAVE ANY QUESTIONS ABOUT THIS INVOICE FEEL FREE TO CONTACT US AT 800-321-0459.

*** YOUR COMPLETE SATISFACTION IS VERY IMPORTANT TO US. ***



COPY

W.W.Williams

1176 Industrial Parkway, North
 Brunswick, OH 44212-2342
 Phone: (330)225-7751
 Fax: (330)225-5940
 Federal ID#: 31-1024851

INVOICE

Invoice #	5219849-00
Invoice Date	10/14/15

Sold To	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE OH 44149			Ship To	CITY OF STRONGSVILLE FIRE STATION #3 22000 ALBION RD STRONGSVILLE OH 44149	
	Customer Number	Cust PO Number	Order Date		Terms	Repair Order Number
	535740	336	10/13/15	N15	5250624-000	
			Received Date	Work Location	Customer Contact	
			10/13/15	FIELD 44149	AL ROURKE	

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Line #	Product / Description	Qty Ordered	Qty B/O	Qty Shipped	Qty U/M	Unit Price	Extended Amount
IN ORDER TO ENSURE THAT WE ARE DELIVERING THE LEVEL OF SERVICE THAT YOU DESERVE, PLEASE TAKE A MOMENT TO COMPLETE OUR CUSTOMER SATISFACTION SURVEY ONLINE AT: WWW.WWILLIAMS.COM/GENSURVEY							
1	MILEAGE 2025 MILEAGE 1GBJC34D56E203007	14.00	0.00	14.00	EACH	2.00	28.00
	Parts	28.00					
	Labor	471.88					

PLEASE REMIT IN U.S. DOLLARS TO:
 W. W. WILLIAMS
 DEPT L- 303
 Columbus, OH 43260-9303

Sub Total: 499.88
 Sales Tax: 0.00
 Invoice Total: 499.88
 Tended: 0.00
 Balance Due: 499.88

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

W.W. Williams

W. W. WILLIAMS CO.
835 WEST GOODALE BLVD
COLUMBUS, OH 43212
Phone: (800)545-7116 CREDIT DEPT
Fax: (404)361-3770

COPY

INVOICE

Invoice #	5219849-99
Invoice Date	10/14/15
Customer #	535740
Due Date	10/29/15
Terms	NET 15

<i>Bill To</i>	CITY OF STRONGSVILLE 16099 FOLTZ INDUSTRIAL PKWY STRONGSVILLE, OH 44149
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<i>Ship To</i>	
----------------	--

This order was posted as an Invoice

CORRECTION 28.00

Invoice Total: 28.00

PAST DUE
PLEASE REMIT OR CALL TO RESOLVE
Pam Mori: 800-999-0933 EXT. 21145
614-228-5000
pmori@wwwwilliams.com

CALL TO RESOLVE
800-999-0933 EXT. 21145
614-228-5000
pmori@wwwwilliams.com

Mileage on invoice 5219849-00 was omitted in error.

Please Remit to:

W. W. WILLIAMS
DEPT L. 303
COLUMBUS, OH 43260-9303

FINANCE CHARGES OF 1.50 % PER MONTH APPLIED TO ALL ACCOUNTS IN ARREARS

EXHIBIT G