

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2021 – 118

By: Mayor Perciak and All Members of Council

AN ORDINANCE REQUESTING PARTICIPATION IN OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF ELEVEN (11) SETS OF STRUCTURAL FIREFIGHTING TURNOUT GEAR FOR USE BY THE FIRE 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 machinery, materials, supplies or other articles; and

WHEREAS, this Council wishes to take advantage of that opportunity in connection with the purchase of eleven (11) sets of structural firefighting turnout gear (Schedule/Contract No. 800526, Index No. STS842), through Municipal Emergency Services, Inc., for use by the Fire 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 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 of eleven (11) sets of structural firefighting turnout gear from **MUNICIPAL EMERGENCY SERVICES, INC., an authorized dealer for MORNING PRIDE MANUFACTURING dba HONEYWELL FIRST RESPONDER PRODUCTS**, in the total amount of \$33,495.00, as reflected on Exhibit A, attached hereto, 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 purpose of such purchases have been appropriated and shall be paid from the Fire Levy Fund.


CITY OF STRONGSVILLE, OHIO
ORDINANCE NO. 2021 - 118
Page 2

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 purchase of such equipment in order to maintain continuity in the operation of the Fire Department of the City, to provide updated equipment for firefighting, 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.



President of Council

Approved: 

Mayor

Date Passed: 9-7-21

Date Approved: Sept 7, 2021

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	_____
DeMio	<input checked="" type="checkbox"/>	_____
Kosek	<input checked="" type="checkbox"/>	_____
Patten	<input checked="" type="checkbox"/>	_____
Roff	<input checked="" type="checkbox"/>	_____
Schonhut	<input checked="" type="checkbox"/>	_____
Short	<input checked="" type="checkbox"/>	_____

Attest: 

Clerk of Council

ORD. No. 2021-118 Amended: _____
1st Rdg. 09-07-21 Ref: _____
2nd Rdg. Suspended Ref: _____
3rd Rdg. Suspended Ref: _____

Pub Hrg. _____
Adopted: 09-07-21 Created: _____



Quote

6880 Tod Avenue SW
Warren, OH 44481

Date 06/09/2021
Quote # QT1479972
Expires 07/09/2021
Sales Rep VanKanegan, Cory
PO #
Shipping Method FedEx Ground
Shipping Code (2)

Bill To
STRONGSVILLE FIRE DEPARTMENT
C/O CITY OF STRONGSVILLE
16099 FOLTZ PARKWAY
STRONGSVILLE OH 44149
United States

Ship To
STRONGSVILLE FIRE DEPARTMENT
17000 PROSPECT
STRONGSVILLE OH 44136
United States

Item	Alt. Item #	Units	Description	QTY	Unit Sales	Amount
HFRP Tail Coat	LTO62V3TB		LTO62V3TB HFRP Tail Coat PBI Max Black Glide Ice Crosstech Black	11	1,830.00	20,130.00
HFRP Tail Pant	LTO62V3PB		LTO62V3PB HFRP Tail Pant PBI Max Black Glide Ice Crosstech Black	11	1,215.00	13,365.00
OHIO STATE TERM SCHEDULE 800526						
PO 35088						

Subtotal 33,495.00
Shipping Cost (FedEx Ground) 0.00
Total \$33,495.00

This Quotation is subject to any applicable sales tax and shipping & handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current local tax information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1479972

EXHIBIT A