AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO CONTRACTS FOR THE PURCHASE OF TWO VEHICLES FOR THE PUBLIC WORKS DEPARTMENT INCLUDING ONE PLOW TRUCK FOR THE SERVICE DIVISION AND ONE BUCKET TRUCK FOR HUDSON PUBLIC POWER; AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Charter Section 6.04, the City of Hudson may purchase vehicles and equipment through the Ohio Department of Transportation ("ODOT") State Purchasing Contract and the Ohio State Term Schedule ("STS") Purchasing Contract; and

WHEREAS, funding for the replacement of two vehicles was approved in the 2023 City Budget; and

WHEREAS, the City has obtained pricing from Valley Freightliner, Inc. under ODOT pricing Contract No. 23-23 for one (1) Freightliner Cab and Chassis (type 108SD) in the amount of \$105,817.00 for Service/Streets operations for the purpose of replacing one (1) vehicle at the end of its useful life; and

WHEREAS, the City has obtained pricing from Concord Road Equipment under the Ohio DAS STS 800925 for the purchase and installation of a Snow and Ice Control Equipment Package, including truck bed, plow, hydraulics, etc. to be installed on aforesaid Freightliner Cab and Chassis 108SD in the amount of \$147,244.01 for the purpose of equipping the vehicle for snow and ice control for Service/Streets operations and replacing plowing equipment at the end of its useful life; and

WHEREAS, the city has obtained a price from Utility Truck Equipment, Inc. under the Ohio DAS STS 800463 for purchase of one (1) Ford F550 Cab and Chassis and for the purchase and installation of a forty-seven (47)-foot aerial bucket lift package in the amount of \$243,046.00 for electric service work for Hudson Public Power operations and replacing one (1) vehicle and equipment at the end of its useful life; and

WHEREAS, this Council has appropriated the funds necessary for the said purchase of two (2) vehicles and equipment to replace two (2) vehicles in the City's vehicle fleet for the aforementioned operations.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Hudson, Summit County, Ohio that:

Section 1. The City Manager is authorized to enter into a purchase agreement pursuant to ODOT pricing with Valley Freightliner, Inc., for one (1) Freightliner Cab and Chassis, at a cost not to exceed One Hundred Five Thousand Eight Hundred Seventeen Dollars (\$105,817.00) and as said amount has been appropriated in the City Budget.

Section 2. The City Manager is authorized to enter into a purchase agreement pursuant to Ohio DAS STS 800925 with Concord Road Equipment, for the purchase and installation of a Snow and Ice Equipment Package at a total cost not to exceed One Hundred Forty-Seven Thousand Two Hundred Forty-Four Dollars and One Cent (\$147,244.01) and as said amount has been appropriated in the City Budget.

Section 3. The City Manager is authorized to enter into a purchase agreement pursuant to Ohio DAS STS 800463 with Utility Truck Equipment, Inc. for the purchase of one (1) Ford F550 cab and chassis and for the purchase and installation of a forty-seven (47)-foot aerial bucket lift package at a total cost not to exceed Two Hundred Forty Three Thousand Forty Six Dollars (\$243,046.00) and as said amount has been appropriated in the City Budget.

<u>Section 4</u>. That the above recitals are fully incorporated herein.

<u>Section 5</u>. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution 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, including Section 121.22 of the Ohio Revised Code.

Section 6. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare and for the further reason that the aforesaid purchases must be made as soon as possible to secure specific vehicles and equipment necessary for the provision of critical public services and to secure said vehicles and equipment at the lowest available prices; wherefore, this Resolution shall be in full force and effect immediately upon its passage, provided it receives the affirmative vote of five (5) members of Council elected thereto, or six (6) affirmative votes if all members of Council are present at the meeting at which it is passed; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED:

Jeffrey L. Anzevino, Mayor

ATTEST:

Aparna Wheeler, Clerk of Council

I certify that the foregoing Resolution No. 23-65 was duly passed by the Council of said Municipality on \_\_\_\_\_.

Aparna Wheeler, Clerk of Council