

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO CONTRACTS FOR THE PURCHASE OF THREE FLEET VEHICLES FOR HUDSON PUBLIC POWER AND SERVICE/STREETS OPERATIONS AND TO OUTFIT ALL OF SAID VEHICLES WITH REQUIRED EQUIPMENT; AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to City Charter, Section 6.04 of Article VII, as a member of the Community, University & Education Purchasing Association (C.U.E.) purchasing cooperative, the City of Hudson is permitted to purchase vehicles through the C.U.E. competitive bidding process; and

WHEREAS, the City of Hudson has the authority to purchase vehicles and related equipment through the State Department of Transportation (ODOT) contract which entity employs competitive bidding processes for vehicles and equipment; and

WHEREAS, the City of Hudson has the authority to purchase vehicles and related equipment through the State of Ohio Department of Administrative Services State Term Schedule Contract (DAS-STS) which entity employs competitive bidding processes for vehicles and equipment; and

WHEREAS, the City of Hudson has the authority to purchase vehicles and related equipment through the Sourcewell Cooperative Purchasing Advantage (formerly NJPA) which entity employs competitive bidding processes for vehicles and equipment; and

WHEREAS, the City has obtained pricing from Montrose Auto Group, Akron, Ohio, through the C.U.E. bidding process for one (1) 2020 Ford-F550 in the amount of \$38,913.69 for the Service/Streets Division operations for the purpose of replacing one (1) vehicle at the end of its useful life; and

WHEREAS, the City has obtained pricing from Valley Freightliner Trucks, Brookpark, Ohio, under Ohio Department of Transportation (ODOT) pricing Contract No. 023-20 for two (2) 2020 Freightliner Cab and Chassis trucks (types 108SD and M2106) in the amount of \$166,114.00 for Service/Streets and Hudson Public Power operations for the purpose of replacing two (2) vehicles at the end of their useful lives; and

WHEREAS, the City has obtained a price from Cenweld Corporation, Stow, Ohio, under the Ohio DAS STS 800735 pricing of \$16,083.62 for the purchase and installation of a stainless-steel dump body on the aforesaid Ford F550 for Service/Streets operations for the purpose of replacing equipment at the end of its useful life; and

WHEREAS, the City has obtained a price from Henderson Products, Bucyrus, Ohio, under Sourcewell purchasing Contract No. 080818-HPI for the purchase and installation of a Henderson

Snow and Ice Control Equipment Package, including truck bed, plow, liquid tanks, spinner assembly, and control system, to be installed on aforesaid Freightliner Cab and Chassis 108SD in the amount of \$126,201.00 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, Circleville, Ohio, under the DAS STS 800463 for the purchase and installation of a sixty (60)-foot aerial bucket package and associated equipment to be installed on the aforesaid Freightliner Cab and Chassis M2106 in the amount of \$167,780.00 for the purpose of equipping the vehicle for electric service work for Hudson Public Power operations and replacing bucket truck equipment at the end of its useful life; and

WHEREAS, this Council has appropriated the funds necessary for the said purchase of three (3) vehicles and three (3) with equipment to replace three (3) vehicles in the City's vehicle fleet for the aforementioned operations.

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

Section 1: The City Manager is authorized to enter into a purchase agreement pursuant to the C.U.E. purchasing program with Montrose Auto Group, Akron, Ohio for one (1) 2020 Ford-F550, at a total cost not to exceed Thirty-Eight Thousand Nine Hundred Thirteen Dollars and Sixty-Nine Cents (\$38,913.69) 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 ODOT pricing with Valley Freightliner Trucks, Brookpark, Ohio, for the purchase of two (2) 2020 Freightliner Cab and Chassis types 108SD and M2106 at a total cost not to exceed One Hundred Sixty-Six Thousand One Hundred Fourteen Dollars (\$166,114.00) 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 800735 with Cenweld Corporation Stow, Ohio, for the purchase and installation of one (1) stainless steel dump bed at a total cost not to exceed Sixteen Thousand Eighty-Three Dollars and Sixty-Two Cents (\$16,083.62) and as said amount has been appropriated in the City budget.

Section 4: The City Manager is authorized to enter into a purchase agreement pursuant Ohio DAS STS 800463 pricing with Utility Truck Equipment, Circleville, Ohio, for the purchase and installation of electric bucket truck aerial and lift package equipment installed on aforesaid Freightliner Cab and Chassis M2106 at a total cost not to exceed One Hundred Sixty-Seven Thousand Seven Hundred Eighty Dollars (\$167,780.00) and as said amount has been appropriated in the City budget.

Section 5: The City Manager is authorized to enter into a purchase agreement pursuant Sourcewell Government Purchasing Source (formerly NJPA) pricing with Henderson Products, Bucyrus, Ohio, Contract No. 080818-HPI for the purchase and installation of one (1) Concord

Minuteman Snow and Ice Control Equipment Package to be installed on aforesaid Freightliner Cab and Chassis 108SD at a total cost not to exceed One Hundred Twenty-Six Thousand Two Hundred One Dollars (\$126,201.00) and as said amount has been appropriated in the City budget.

Section 6: 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 7: 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:

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Craig A. Shubert, Mayor

ATTEST:

\_\_\_\_\_  
Elizabeth Slagle, Clerk of Council

I certify that the foregoing Resolution No. 20-37 was duly passed by the Council of said Municipality on \_\_\_\_\_, 2020.

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Elizabeth Slagle, Clerk of Council