



City of Hudson, Ohio

Staff Report

File Number: 18-5

Meeting Date: 1/23/2018

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Status: Consent Agenda Ready

In Control: City Council

File Type: Resolution

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO CONTRACTS FOR THE PURCHASE OF EIGHT FLEET VEHICLES FOR HUDSON CODE ENFORCEMENT, ENGINEERING, SERVICE DIVISION AND HUDSON PUBLIC POWER (HPP) OPERATIONS AND TO OUTFIT ONE OF SAID SERVICE DIVISION VEHICLES WITH EQUIPMENT; AND DECLARING AN EMERGENCY.

Executive Summary: Per the approved 2018 fleet capital replacement budget the Public Works Department has obtained pricing for the purchase of eight (8) replacement vehicles. These eight vehicles include two (2) Chevrolet Colorados, two (2) Ford F250s, one (1) Ford F350, one (1) Ford F550, one (1) Street Sweeper, and one (1) Freightliner Cab and Chassis with additional snow and ice equipment package.

Legislative History

Resolution No. 17-200 provided permission to seek bids and competitive pricing for the 2018 budget year.

Purpose & Explanation

As per the 2018 approved fleet capital budget, staff wishes to move forward with the replacement of eight vehicles at this time. Six of the vehicles will be purchased through Community, University and Education (CUE) pricing from Montrose Auto Group as listed:

- Chevrolet Colorado for Engineering-replacing 2004, veh. # 6403 (51,829mi, auctioned).
- Chevrolet Colorado for Community Development-replacing 2007, veh. # 6406 (155,664 mls., auctioned).
- Ford F350 for Service Division-replacing 2008, veh. # 7641 (75,854 mls., to be repurposed).
- Ford F550 for Service Division- replacing 2008, veh. # 7642 (38,139 mls., to be repurposed).
- 2 Ford F250s for Hudson Public Power- replacing 2006, veh. #5569, 39,142 mls. & 2008, veh. # 5573, 36,887 mls.i, (both units to be auctioned).

The total purchase through Montrose Auto Group will be \$233,950.21.

Additionally, one vehicle will be purchased through ODOT pricing contract (023-18) from Valley Freightliner.

- Freightliner Cab and Chassis 108SD with a cost of \$87,840.00 - replacing 2006, veh. # 7755 (47,877 mls., to be repurposed as backup plow truck).
- The Freightliner Cab and Chassis will be outfitted with the Concord Minuteman Snow and Ice Control Equipment Package by Concord Road Equipment through state bid pricing (STS 515-800507). Equipment consists of truck bed, plow, liquid tanks, spinner assembly and control system. The cost of this equipment including installation is \$92,540.00.

The final vehicle to be purchased is a Schwarze Industries Street Sweeper purchased through State of Ohio STS-235 pricing.

- Schwarze Commercial Street Sweeper for a total cost of \$242,190.88-replacing 2007, veh. # 7051(No trade-in value, to be auctioned).

Please see the attached Updated Fleet Replacement Plan Document for reference information. Also included in this year's budget are two police vehicles (totaling \$57,656). A resolution for these vehicles will be forwarded separately.

Timing Considerations

Staff requests emergency legislation to hold pricing and expedite vehicle and equipment orders. Ford's deadline for 2018 orders is March 1 or sooner based on the number of orders received.

Fiscal Impact

X Currently Budgeted
Supplemental Appropriation Required
Appropriation Not Required.

Suggested Action

Staff recommends City Council authorize the City Manager to enter into a purchase agreement with Montrose Auto Group, 3960 Medina Road Akron, Ohio 44333 for the purchase of two Chevrolet Colorados, two Ford F250s, one Ford F350 and one Ford F550 at a total CUE price of \$233,950.21. Staff further recommends City Council authorize the City Manager to enter into a purchase agreement with Valley Freightliner Trucks of Cleveland, 4985 W. 150th St., Brookpark, Ohio 44135 for the purchase of one Freightliner 108SD Cab & Chassis at an ODOT state pricing (023-18) amount of \$87,840.00.

Staff further recommends City Council authorize the City Manager to enter into a purchase agreement with Concord Road Equipment, Inc. 348 Chester Street Painesville, Ohio 44077 in the amount of \$92,540.00 for the purchase and installation of snow and ice equipment package to be installed on cab and chassis truck. Pricing was obtained through State of Ohio State Term Schedule Contract STS515-800507.

Staff further recommends City Council authorize the City Manager to enter into a purchase agreement with Southeastern Equipment Company, 6415 Promler Avenue NW, North Canton Ohio 44718 for the purchase on one Schwarze Industries Street Sweeper at Ohio STS-235 pricing in the amount of \$242,190.88.

Submitted by,

Jane Howington, City Manager
Frank J. Comeriato, Jr., Assistant City Manager-Operations
Eric Hutchinson, Assistant Public Works Director-Services

A RESOLUTION AUTHORIZING THE CITY MANAGER TO ENTER INTO CONTRACTS FOR THE PURCHASE OF EIGHT FLEET VEHICLES FOR HUDSON CODE ENFORCEMENT, ENGINEERING, SERVICE DIVISION AND HUDSON PUBLIC POWER (HPP) OPERATIONS AND TO OUTFIT ONE OF SAID SERVICE DIVISION VEHICLES WITH 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 of Ohio Cooperative Purchasing Program and the State Department of Transportation contract which entities employ competitive bidding processes for vehicles and equipment; and

WHEREAS, the City has obtained prices from Montrose Auto Group, Akron, Ohio, through the C.U.E. bidding process for two (2) 2018 Chevrolet Colorados for Engineering and Community Development operations in the amount of \$25,312.61 each, two (2) Ford F250s for Hudson Public Power operations in the amounts of \$41,570.67 and \$28,172.37, one (1) Ford F350 for Service Division operations in the amount of \$42,604.62, and one (1) Ford F550 for Service Division operations in the amount of \$70,977.33, all for the purpose of replacing six (6) vehicles at the end of their useful lives; and

WHEREAS, the City has obtained a price from Valley Freightliner Trucks, Brookpark, Ohio, under Ohio Department of Transportation (ODOT) pricing (#023-18) for one (1) 2018 Freightliner Cab and Chassis 108SD in the amount of \$87,840.00 for the purpose of replacing a vehicle at the end of its useful life; and

WHEREAS, the City has obtained a price from Concord Road Equipment, Painesville, Ohio, under the State of Ohio Procurement State Term Schedule Contract No. STS 515-800507 for the purchase and installation of a Concord Minuteman 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 \$92,540.00 for the purpose of equipping the vehicle for snow and ice control and replacing plowing equipment at the end of its useful life; and

WHEREAS, the City has obtained a price from Southeastern Equipment Company, North Canton, Ohio, under the State of Ohio Procurement State Term Schedule Contract No. STS-235 for the purchase of one (1) Schwarze Industries Commercial Street Sweeper in the amount of \$242,190.88 for the purpose of replacing a vehicle at the end of its useful life; and

WHEREAS, this Council has appropriated the funds necessary for the said purchase of seven (7) vehicles and one (1) vehicle with equipment to replace seven (7) vehicles and one (1) vehicle with equipment 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 purchase agreements through the C.U.E. purchasing program with Montrose Auto Group, Akron, Ohio for the purchase of two (2) Chevrolet Colorados, two (2) Ford F250s, one (1) Ford F350, and one (1) Ford F550 at a total cost not to exceed \$233,950.21 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 one (1) 2018 Freightliner Cab and Chassis 108SD at a total cost not to exceed \$87,840.00, and as said amount has been appropriated in the City budget.

Section 3: The City Manager is authorized to enter into a purchase agreement with Concord Road Equipment, Painesville, Ohio, under the State of Ohio Procurement State Term Schedule Contract No. STS 515-800507 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 \$92,540.00, and as said amount has been appropriated in the City budget.

Section 4: The City Manager is authorized to enter into a purchase agreement with Southeastern Equipment Company, North Canton, Ohio, under the State of Ohio Procurement State Term Schedule Contract No. STS-235 for the purchase of one (1) Schwarze Industries Commercial Street Sweeper at a total cost not to exceed \$242,190.88, and as said amount has been appropriated in the City budget.


Section 5: 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: January 23, 2018


David A. Basil, Mayor

ATTEST:


Elizabeth Slagle, Clerk of Council

I certify that the foregoing Resolution No. 18-5 was duly passed by the Council of said Municipality on January 23, 2018.


Elizabeth Slagle, Clerk of Council