

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:

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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 \_\_\_\_\_, 2018.

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Elizabeth Slagle, Clerk of Council