

A RESOLUTION AMENDING RESOLUTION NO. 20-37 TO REFLECT 2021 FLEET VEHICLE AND ASSOCIATED EQUIPMENT PRICING ADJUSTMENTS; AND DECLARING AN EMERGENCY.

WHEREAS, pursuant to Resolution No. 20-37, adopted by this Council on August 18, 2020, this Council authorized the City Manager to enter into contract agreements for the purchase of replacement fleet vehicles and associated equipment as approved in the 2020 fleet capital budget; and

WHEREAS, the 2020 vehicles and associated equipment packages bid prices which were approved pursuant to Resolution No. 20-37 are no longer available or offered by the supply vendors; and

WHEREAS, the adjusted 2021 combined vehicle and associated equipment pricing has been obtained by City staff from the supply vendors and reflects an increase in the total amount of Eleven Thousand Eight Dollars and Thirty-Eight Cents (\$11,008.38); and

WHEREAS, this Resolution is intended to authorize the City Manager to move forward with the purchase of said fleet vehicles and associated equipment in the same manner as was contemplated by Resolution No. 20-37 but at the 2021 adjusted pricing.

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

Section 1. Resolution No. 20-73, passed on the 18<sup>th</sup> day of August 2020, is hereby amended to read as follows:

“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)~~” **Thirty-Eight Thousand Eight Hundred Seventy-Eight Dollars and Sixty-Nine Cents (\$38,878.69).**

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)~~” **One Hundred Sixty-Seven Thousand Twenty-Two Dollars (\$167,022.00).**

Section 3: The City Manager is authorized to enter into a purchase agreement pursuant to Ohio DAS STS with ~~Cenweld Corporation Stow, Ohio,~~ **Buckeye Body and Equipment, 939 E. Starr Avenue, Columbus, Ohio 43201,** for the purchase and installation of a dump body package and associated equipment for the Ford F 550 in the amount of ~~Sixteen Thousand Eighty Three Dollars and Sixty Two Cents (\$16,083.62)~~ **Sixteen Thousand Seven Hundred Dollars (\$16,700.00).**

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 an 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)~~ **One Hundred Seventy-Three Thousand Six Hundred Fifty-Three Dollars (\$173,653.00)**

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 3 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)~~ **One Hundred Twenty-Nine Thousand Eight Hundred Forty-Seven Dollars (\$129,847.00)**

Section 2. 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 3. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the general welfare of the City 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 adoption, provided it receives the affirmative vote of five members of Council elected thereto or six affirmative votes if all members of Council are present at the meeting at which it is adopted; otherwise, it shall be in full force and effect from and after the earliest period allowed by law.

PASSED:

---

Craig A. Shubert, Mayor

ATTEST:

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

I certify that the foregoing Resolution No. 20-158 was duly passed by the Council of said Municipality on \_\_\_\_\_, 2020.

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