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3 CITY OF CUYAHOGA FALLS, OHIO

4  
5 ORDINANCE NO. 6 - 2012

7 AN ORDINANCE AUTHORIZING THE DIRECTORS OF SAFETY  
8 AND PUBLIC SERVICE TO ENTER INTO A CONTRACT OR  
9 CONTRACTS, ACCORDING TO LAW, FOR THE PURCHASE OR  
10 LEASE OF VARIOUS VEHICLES FOR USE BY THE CITY, AND  
11 DECLARING AN EMERGENCY.

12  
13 BE IT ORDAINED by the Council of the City of Cuyahoga Falls, County of Summit, and State  
14 of Ohio, that:

15  
16 Section 1. The Directors of Safety or Public Service, as appropriate, are hereby authorized to  
17 enter into contracts for the purchase and/or lease of the vehicles listed on Exhibit A attached  
18 hereto.

19  
20 Section 2. The Director of Public Service is hereby authorized to enter into a contact without  
21 competitive bidding with Bell Equipment Co. Inc., on the basis of its proposal dated December 29,  
22 2011, which is on file with the Clerk of Council in Council File No. \_\_\_\_\_, for the purchase of a  
23 used "Heil DuraPack 5000 High Compaction Rear Loader" packer truck (Serial No. FP5020611)  
24 mounted on a used 2011 International Chassis Model 7400, VIN# 1HTWGAZT2BJ321160.

25  
26 Section 3. It is hereby found and determined that the used packer truck identified above is  
27 a unique, non-fungible item due to its characteristics, and purchase of said item is therefore not  
28 susceptible to conventional competitive bidding.

29  
30 Section 4. The Director of Finance is hereby directed to make payment for same out of  
31 monies lawfully appropriated therefor, from the funds as indicated in Exhibit A.

32  
33 Section 5. Any ordinances or resolutions or portions of ordinances and resolutions  
34 inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent  
35 herewith and which have not previously been repealed are hereby ratified and confirmed.

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37 Section 6. It is found and determined that all formal actions of this Council concerning and  
38 relating to the passage of this ordinance were taken in an open meeting of this Council and that  
39 all deliberations of this Council and of any committees that resulted in those formal actions were  
40 in meetings open to the public, in compliance with all legal requirements including Chapter 107  
41 of the Codified Ordinances.

42  
43 Section 7. This ordinance is hereby declared to be an emergency measure necessary for the  
44 preservation of the public peace, health, safety, convenience and welfare of the City of Cuyahoga  
45 Falls and the inhabitants thereof, and provided it receives the affirmative vote of two-thirds of the  
46 members elected or appointed to Council, it shall take effect and be in force immediately upon its  
47 passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest  
48 period allowed by law.

49  
50 Passed: 1-9-12

Mark Mary  
President of Council

Catherine J. Meacham  
Clerk of Council

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59 Approved 1/10/12

D. Robert  
Mayor

Exhibit "A"

B-139 (Sub 1/3/12)

		Budget
Electric Department	Line Truck Body	\$ 150,000.00
	Trouble Truck	\$ 120,000.00
	Electric Fund	<b>\$ 270,000.00</b>
Water / Sewer	Crew Cab Utility Truck	\$ 55,000.00
	Refurbish Vactor # 510 1/3 Split	\$ 125,000.00
	Water Fund	<b>\$ 96,666.00</b>
	Storm Water Fund	<b>\$ 41,667.00</b>
	Sewer Fund	<b>\$ 41,666.00</b>
Street Dept.	5-Ton Hook-lift Truck	\$ 233,000.00
	5-Ton Dump Truck	\$ 225,000.00
	Asphalt Zipper	\$ 105,000.00
	Capital Project Fund	<b>\$ 563,000.00</b>
Sanitation	Rear Loader Packer	<del>\$ 210,000.00</del>
	Rear Loader Packer VIN #1HTWGAZT2BJ321160	\$ 149,331.00
	Automated Packer	\$ 235,000.00
	Sanitation Fund	<del>\$ 445,000.00</del>
	Sanitation Fund	<b>\$ 384,331.00</b>
Police Dept.	(3) Cruisers Ford Crown Victorias	\$ 90,000.00
	General Fund	<b>\$ 90,000.00</b>
Building / Grounds	(2) 3/4 ton Pickup 4X4 w/Plow	\$ 60,000.00
	Capital Project Fund	<b>\$ 60,000.00</b>
Parks & Rec	Skid Steer Loader	\$ 33,000.00
	Tractor/Broom/Cab for Nat.	\$ 30,000.00
	Capital Project Fund	<b>\$ 63,000.00</b>
	Capital Project Fund	<b>\$ 686,000.00</b>
	Electric Fund	<b>\$ 270,000.00</b>
	<del>Sanitation Fund</del>	<del>\$ 445,000.00</del>
	Sanitation Fund	<b>\$ 384,331.00</b>
	Water Fund	<b>\$ 96,666.00</b>
	Storm Water Fund	<b>\$ 41,667.00</b>
	Sewer Fund	<b>\$ 41,666.00</b>
	General Fund	<b>\$ 90,000.00</b>
	TOTAL	<del>\$ 1,670,999.00</del>
	TOTAL	<b>\$ 1,610,330.00</b>