

CITY OF CUYAHOGA FALLS, OHIO

ORDINANCE NO. 115 2024

AN ORDINANCE AUTHORIZING THE MAYOR, AS DIRECTOR OF PUBLIC SAFETY, OR THE DIRECTOR OF PUBLIC SERVICE TO ENTER INTO A CONTRACT OR CONTRACTS, ACCORDING TO LAW, FOR THE PURCHASE OR LEASE OF VARIOUS VEHICLES AND RELATED EQUIPMENT FOR USE BY THE CITY, AND DECLARING AN EMERGENCY.

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

Section 1. The Mayor, as Director of Public Safety, or the Director of Public Service is hereby authorized to enter into contracts for the purchase and/or lease of the vehicles and related equipment listed on Exhibit A attached hereto. Notwithstanding and as an exception to Section 181.06 of the Codified Ordinances, expenditures made under the contracts authorized by this ordinance shall not exceed, in the aggregate, \$5,162,000.00, without further consent of City Council by ordinance.

Section 2. The Mayor as Director of Public Safety, or the Director of Public Service is hereby authorized to enter into a contract or contracts, without competitive bidding for the purchase of a pre-owned rear loader refuse truck as set forth in Exhibit A.


Section 3. The Director of Finance is hereby authorized to make payment for same out of monies lawfully appropriated thereof, from the funds as indicated in Exhibit A, line-item Capital Outlay.


Section 4. Any ordinances or resolutions or portions of ordinances and resolutions inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent herewith and which have not previously been repealed are hereby ratified and confirmed.

Section 5. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, to the extent applicable, including Chapter 107 of the Codified Ordinances.

Section 6. This ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, safety, convenience and welfare of the City of Cuyahoga Falls and the inhabitants thereof and provided it receives the affirmative vote of two-thirds of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest period allowed by law.

Passed: 12-23-2024


President of Council


Clerk of Council

Approved: 12-23-2024


Mayor

12/9/24

EXHIBIT A

<u>Department</u>	<u>Description</u>	<u>Budget</u>
Parks and Recreation	1.25 Ton Dump Truck	\$ 82,000.00
	60" ZTR mower (2)	\$ 45,000.00
	Ball Field Groomer Machine	\$ 45,000.00
	Park Maint. Downtown Cart multi seat	\$ 20,000.00
	Recreation Levy Fund - 206	\$ 192,000.00
Building and Grounds Maint	ZTR Mower for Cemetery	\$ 20,000.00
	Capital Project Fund - 400	\$ 20,000.00
Fire	EMS Squad 1.25 ton chassis	\$ 340,000.00
	Rescue Truck	\$ 800,000.00
	Capital Projects Fund - 400	\$ 1,140,000.00
Street	1.25 ton rated dump truck w/snow plow	\$ 100,000.00
	Tri axle Hook lift	\$ 260,000.00
	Leaf Machine	\$ 290,000.00
	Salt Spreader	\$ 142,000.00
	Gradall tree cutting attachment	\$ 35,000.00
	ZTR Mower	\$ 30,000.00
	Roadside tractor/mower	\$ 180,000.00
	Capital Project Fund - 400	\$ 1,037,000.00
Sewer	5 ton Tandem Axle Dump truck (Sewer, Water, Storm)	\$ 80,000.00
	Backhoe Loader (Sewer, Water)	\$ 75,000.00
	Stainless Steel Body (Sewer, Water, Storm)	\$ 33,334.00
	Sewage and Disposal Fund - 601	\$ 188,334.00
Water	5 ton Tandem Axle Dump truck (Sewer, Water, Storm)	\$ 80,000.00
	Backhoe loader (Sewer, Water)	\$ 75,000.00
	Stainless Steel Body (Sewer, Water, Storm)	\$ 33,333.00
	Water Fund - 602	\$ 188,333.00
Electric	Line Truck	\$ 450,000.00
	Bucket Truck	\$ 380,000.00
	Service Truck/Van	\$ 170,000.00
	Electric Fund - 603	\$ 1,000,000.00
Sanitation	Automated Side Loader Refuse Truck	\$ 410,000.00
	Front Load Refuse Truck	\$ 515,000.00
	Retriever Refuse Truck	\$ 296,000.00
	Sanitation Fund - 604	\$ 1,221,000.00

EXHIBIT A (continued)

<u>Department</u>	<u>Description</u>	<u>Budget</u>
Leisure Time Fund	Electric Beverage Cart	\$ 20,000.00
	Ball Dispense Machine	\$ 12,000.00
	Golf Cart w/Bd	\$ 20,000.00
	Pallet Jack	\$ 10,000.00
	Leisure Time Fund - 605	\$ 62,000.00
Storm Drainage Utility Fund	5 ton Tandem Axle Dump truck (Sewer, Water, Storm)	\$ 80,000.00
	Stainless Steel Body (Sewer, Water, Storm)	\$ 33,333.00
	Water Fund - 606	\$ 113,333.00
Distribution:	Recreation Levy Fund - 206	\$ 192,000.00
	Capital Project Fund - 400	\$ 2,197,000.00
	Sewage and Disposal Fund - 601	\$ 188,334.00
	Water Fund - 602	\$ 188,333.00
	Electric Fund - 603	\$ 1,000,000.00
	Sanitation Fund - 604	\$ 1,221,000.00
	Leisure Time Fund - 605	\$ 62,000.00
	Storm Drainage Utility Fund - 606	\$ 113,333.00
TOTAL		\$ 5,162,000.00