AN ORDINANCE AMENDING ORDINANCE NO. 5677 TO AUTHORIZE THE PURCHASE OF ONE (1) FORD F-350 PICKUP FOR USE BY THE SERVICE DEPARTMENT FROM NATIONAL AUTO FLEET GROUP THROUGH SOURCEWELL AND NON- CONTRACT VEHICLE EQUIPMENT FROM MULTIPLE VENDORS; AND DECLARING AN EMERGENCY

WHEREAS, pursuant to Article II of its Charter, the City of Brecksville may exercise its power of local self-government through the enactments of the Council; and

WHEREAS, the Director of Purchasing for the City of Brecksville has been authorized to register with Sourcewell (formerly The National Joint Powers Alliance); and

WHEREAS, the City of Brecksville deems it cost effective and in the City's best interest to purchase equipment according to the pricing established under the Sourcewell proposal; and

WHEREAS, at its meeting of January 16, 2024, council adopted Ordinance No. 5677 authorizing the purchase of one (1) Ford F-350 pickup for use by the Service Department from Nick Mayer Ford in accordance with the provisions of Oho Revised Code Section 125.04(C) and non-state contract vehicle equipment from multiple vendors; and

WHEREAS, said truck is no longer available from Nick Mayer Ford and must be purchased through Sourcewell at a price that is \$1,840.62 higher; and

WHEREAS, all non-contract equipment has been purchased in accordance with Section 2. below.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with National Auto Fleet Group, through Sourcewell and specifically contract #091521-NAF, said contract to be in such form as is approved by the Director of Law, as follows:

National Auto Fleet Group Sourcewell Contract #091521-NAF

<u>DESCRIPTION</u> One (1) Ford F-350 Pickup

AMOUNT \$51,183.62

SECTION 2. The Mayor be and is hereby authorized to enter into contracts on behalf of the City of Brecksville with multiple Non- Contract vendors for vehicle equipment, said contracts to be in such form as is approved by the Director of Law, as follows:

Non-Contract Multiple Vendors

Buyers Salt Spreader – Best Truck Equip.	\$ 5,136.00
Buyers Snow Plow – Best Truck Equip. (installed)	6,876.00
Spray in Bed Liner – Ziebart	550.00
Weather Tech. Mats – A Better Truck Cap	135.00

Back Rack – A Better Truck Cap
Ecco Warning Lights + light bar from old stock
SUB TOTAL

437.00 240.00 \$13,374.00

GRAND TOTAL

\$64,557.62

SECTION 3. The Council hereby appropriates sufficient funds to effectuate the provisions contained in Section 1 hereof and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. The Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Section 1 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes expressed in Section 1 hereof, said amounts to be charged to the appropriately designated Fund.

SECTION 4. The Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is the Service Department's need for the vehicle, therefore, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED:	-
APPROVED:	-
MAYOR	CLERK OF COUNCIL