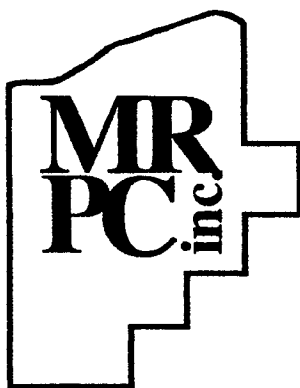




SCANNER NOTE:

This file was received with pages that may have the following conditions: Areas that appear to have information cut off, extremely light text or handwriting, broken text, thin onion skins, torn, lines, skewed, or dark bands of ink.

ORDINANCE NO. 04-13 AC CMS

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH VALLEY FORD SALES, INC., OF CLEVELAND, OHIO, THROUGH THE STATE OFFICE OF PURCHASING FOR THE PURCHASE OF AN F550 TRUCK CHASSIS FOR THE CITY OF OBERLIN PUBLIC WORKS DEPARTMENT AND DECLARING AN EMERGENCY

BE IT ORDAINED by the Council of the City of Oberlin, County of Lorain, State of Ohio, five-sevenths (5/7ths) of all members elected thereto concurring:

SECTION 1. That pursuant to Ohio Revised Code Section 125.04 and City of Oberlin Resolution No. R88-7, the City Manager is hereby authorized and directed to enter into a contract with Valley Ford Sales, Inc., of Cleveland, Ohio, for the purchase of an F550 Truck Chassis for the City of Oberlin Public Works Department for the purchase price of \$28,850.25.

SECTION 2. It is hereby found and determined that all formal actions of this Council concerning or 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, including Section 121.22 of the Ohio Revised Code.

SECTION 3. That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace, health, and safety of the citizens of the City of Oberlin, Ohio, or to provide for the usual daily operation of a municipal department, to wit:

"to ensure the availability of a truck chassis for the Public Works Department," and shall take effect immediately upon passage.

PASSED: 1st Reading – February 17, 2004
 2nd Reading – February 24, 2004 (E)
 3rd Reading -

ATTEST:


CLERK OF COUNCIL


CHAIR OF COUNCIL

Page 2 – ORDINANCE NO. 04-13 AC CMS

POSTED: February 24, 2004

EFFECTIVE DATE: February 24, 2004

α:/ORD04-13F550TruckChassis



City of Oberlin Ohio
69 South Main Street
Oberlin, Ohio 44074
Ph. (440) 775-7212 Fax (440) 776-2090

PURCHASE ORDER

DELIVER
TO:

CITY OF OBERLIN
GENERAL MAINTENANCE DIVISION
320 S. MAIN ST.
OBERLIN, OH 44074

P.O. NUMBER

RG040234

REQ. NO.

P.O. DATE

03/02/04

SHIP VIA

TERMS

NET 30 DAYS

ACCOUNT NUMBER	AMOUNT
804.4103.56010	\$28,850.25

TO:

VALLEY FORD TRUCK SALES, INC.
5715 CANAL RD.
CLEVELAND, OH 44125

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL BILLS AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes

QUANTITY	UNIT	DESCRIPTION	PRICE / UNIT	AMOUNT
		FORD F-550 CHASSIS UNDER THE STATE CONTRACT Per Ordinance 04-13 AC Cms		\$28,850.25
TOTAL:				\$28,850.25

CERTIFICATE

It is hereby certified that the amount required to meet the contract, agreement, obligation, payment or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection to the credit of the fund free from any obligation or certification now outstanding.

INSTRUCTIONS TO VENDORS

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE AUDITOR FOR AVAILABILITY OF FUNDS.
SEND INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 69 S. MAIN ST., OBERLIN, OH. 44074
NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE AUDITOR.

EXCISE OR SALES TAX DO NOT APPLY
TO CITY PURCHASES.

CITY FEDERAL I.D. # 34-6002073

APPROVED	<i>[Signature]</i> 3/4/04
CITY AUDITOR	DATE

RECEIVED

Qty. Verified _____

Date _____

OK'd by _____

Valley Ford Truck Sales

5715 Canal Rd.
Cleveland, Ohio 44125
216-524-2400 fax 216-524-8527

Invoice No.

2019

INVOICE

Customer

Name CITY OF OBERLIN
Address 69 S MAIN ST.
City OBERLIN State OH Zip 44074
Phone 440-775-1531

Date 10/2/2004
Deal Number 28445
Rep Jenny Loveland
FOB

Qty	Description	Unit Price	TOTAL
1	CHASSIS	\$28,279.25	\$28,279.25
PO #	RG040234		
VIN #	1FDAF56P34ED94067		
STOCK #	55216C		
Attention	Dave Rucker		
Phone #			
PLEASE REFERENCE STOCK # ON CHECK, NOT INVOICE NUMBER			

PAID
10/8/04

Payment Details

- ☐ Cash
☒ Check
☐ Credit Card

Name
CC #
Expires

SubTotal	\$28,279.25
Shipping & Handling	\$0.00
Taxes	
State	
TOTAL	\$28,279.25

Office Use Only

UPON RECEIPT OF INVOICE

"TRUCKS ARE OUR ONLY BUSINESS"