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:

Eugene F. Simon

CLERK OF COUNCIL

CHAIR OF COUNCIL

POSTED: February 24, 2004

EFFECTIVE DATE: February 24, 2004

a:/ORD04-13F550TruckChassis

PURCHASE ORDER

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

P.O. NUMBER RG040234

REQ. NO.

P.O. DATE 03/02/04

SHIP VIA

TERMS NET 30 DAYS

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

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
		close DR 10/8/04	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.

EXCISE OR SALES TAX DO NOT APPLY TO CITY PURCHASES.

CITY FEDERAL I.D. # 34-6002073

APPROVED [signature] 3/4/04
CITY AUDITOR DATE

RECEIVED
Qty. Verified ______
Date ______
OK'd by ______

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.

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	Pd 10/8/04	
Phone #			
	PLEASE REFERENCE STOCK # ON CHECK, NOT INVOICE NUMBER		

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

Payment Details

- ○ Cash
- ● Check
- ○ Credit Card

Name
CC #
Expires

Office Use Only

UPON RECEIPT OF INVOICE

"TRUCKS ARE OUR ONLY BUSINESS"