

**ORDINANCE NO. 05-80 AC CMS**

**AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH INTERNATIONAL TRUCK AND ENGINE CORPORATION OF WEST CHESTER, OHIO, THROUGH THE STATE OFFICE OF PURCHASING FOR THE PURCHASE OF A 2-1/2 TON TRUCK CHASSIS FOR THE 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 International Truck & Engine Corporation of West Chester, Ohio, through the State Office of Purchasing for the purchase of a 2-1/2 ton truck chassis for the Public Works Department for a purchase price of \$49,956 inclusive of service manuals.

**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.

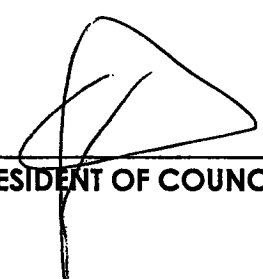
**SECTION 3.** That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of the public peace, health, and safety of the citizens of the City of Oberlin, or to provide for the usual daily operation of a municipal department, to wit:

"to authorize the purchase of a vehicle as soon as possible to ensure the efficient operation of the City of Oberlin," and shall take effect immediately upon passage.

**PASSED:** 1<sup>st</sup> Reading – November 7, 2005 (E)  
2<sup>nd</sup> Reading –  
3<sup>rd</sup> Reading –

**ATTEST:**

  
CLERK OF COUNCIL

  
PRESIDENT OF COUNCIL

**POSTED:** November 8, 2005

**EFFECTIVE DATE:** November 8, 2005  
a:/ORD05-80.PWD.2tontruckchassis



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

DELIVER  
TO:

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

P.O. NUMBER

RG050537

REQ. NO.

P.O. DATE

11/16/05

SHIP VIA

TERMS

NET 30 DAYS

TO:

INTERNATIONAL TRUCK & ENGINE  
8857 CINCINNATI-DAYTON  
SUITE 201  
WEST CHESTER, OH 43069-0876

ACCOUNT NUMBER	AMOUNT
112.4103.56028	\$49,956.00

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
		2006 INTERNATIONAL 7400 SBA 1X2 PER AUGUST 11, 2005 QUOTE AS AUTHORIZED BY ORD 05-80 AC OHS		\$49,956.00
TOTAL:				\$49,956.00

**CERTIFICATE**

I hereby certify 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	11/21/05
CITY AUDITOR	DATE

RECEIVED

Qty. Verified \_\_\_\_\_

Date \_\_\_\_\_

OK'd by \_\_\_\_\_



INTERNATIONAL TRUCK AND ENGINE CORPORATION

## CUSTOMER INVOICE

REMIT TO: NAVISTAR FINANCIAL CORPORATION  
C/O BANK OF AMERICA  
DRAWER CS 198-381  
ATLANTA, GA 30384

060611 - 115

INVOICE NUMBER

INVOICE TO: ATTN: DAVE RUCKER  
CITY OF OBERLIN  
85 S MAIN STREET  
OBERLIN, OH 44074

INVOICE DATE: 01/25/2006  
DELIVERY DATE: 01/25/2006  
CUST ORDER #:  
CUST ACCT #: 115995227  
SALES REP: PIERCE

SHIP TO (if different than invoice to):  
WISE INTERNATIONAL TRUCK  
13960 BROOK PARK ROAD  
CLEVELAND, OH 44135

ORDERED FOR: 0000663757  
STATE OF OHIO  
584 W Broad St  
Columbus, OH 432152710

## NEW TRUCK DESCRIPTION:

QTY	YEAR	MAKE	MODEL	ENGINE	FACTORY ORDER
1	2006	INTERNATIONAL	7400 SBA 4X2	DT466 HT 245HP/2400	230357
VEHICLE I.D. NUMBER	ENGINE	PC NUMBER	KEY #	UNIT #	
1HTWCAAN66J346433	2U2096748	J61130243	Z082		

FED ID# 36-1264810

for patch  
truck

PAID  
2/8/06

## TRADE-IN DESCRIPTION:

SETTLEMENT: \$49,956.00

TERMS: DUE: 2/24/2006

IF PAYMENT IS NOT RECEIVED AS INDICATED ABOVE, A LATE CHARGE WILL BE ASSESSED AT THE MAXIMUM RATE PERMITTED BY STATE REGULATIONS, NOT TO EXCEED 1.5% PER MONTH, UNLESS OTHERWISE STATED IN SIGNED AGREEMENTS. THE LATE CHARGE IS NOT INTENDED AS AN ALTERNATE TO PAYMENT WHEN DUE.

THE TERMS, CONDITIONS AND SALE PRICE AS SET FORTH HEREIN ARE SUBJECT TO ADJUSTMENTS AS AGREED UPON IN WRITING BY BOTH PARTIES.

EQUIPMENT SALES PRICE:

DESTINATION CHARGE:

PREP. AND DELIVERY:

LICENSE AND TITLE:

FEDERAL EXCISE TAX:

STATE TAX:

COUNTY TAX:

CITY TAX:

OTHER CHARGES:

OTHER ALLOWANCES:

TOTAL INVOICE: 49,956.00

ALLOWANCE FOR TRADE:

AMOUNT DUE: \$49,956.00

PRICE PER UNIT: 49,956.00

060611 - 115

INVOICE NUMBER

CAPITAL ASSET ACQUISITION FORM

Tag Number: \_\_\_\_\_

1.\* Serial Number vin # last 5 46433 \* Model 7400 SBA 4X2  
2.\* Vendor. Name WISB INTERNATIONAL  
3.\* Description CHASSIS FOR NEW PATCH TRUCK

4.Misc.	_____	12.* Acq. Code	<u>P</u>
5.Condition	_____	13.* Value Code	<u>A</u>
6.PO. #	_____	14.Ins. Value	_____
7.* Location	<u>2810</u>	15.Replace Cost	_____
8.* Department	<u>5101</u>	16.Replace Date	_____
9.* Category	<u>604</u>	17.* Quantity	<u>1</u>
10.Activity	_____	18.* Unit Cost	<u>49,856-</u>
11.Fund #	_____	19.* Acquire Date	_____

All items marked with an asterisk (\*) are to be completed by the Department.

Department Head \_\_\_\_\_

Signature

Date

THIS SECTION FOR AUDITOR'S OFFICE USE ONLY

Entered By: \_\_\_\_\_

Signature

Date

2/14/06

# City of Oberlin

85 South Main St. Oberlin, OH 44074

## Public Works Department

October 27, 2005

TO: Rob DiSpirito, City Manager  
FROM: Jeff Baumann, Public Works Director *JB*  
RE: Truck Purchase

The Public Works Department seeks the authorization of Oberlin City Council to enter into a contract with International Truck and Engine Corp. of West Chester, OH for the purchase of a 2006 International 7400 2 ½ ton truck chassis. The truck chassis is available through State Purchasing at a cost of \$49,956 inclusive of the CD-version of parts and service manuals.

This truck is intended to replace the 1991 Ford F800 asphalt patch truck. Asphalt patching equipment will be mounted on the new 2 ½ ton International truck chassis. Although the chassis is available through State Purchasing, the asphalt patching equipment body is not. Specifications have been prepared and the asphalt patching equipment body is currently out to bid. International Truck and Engine Corp. will deliver the chassis to the successful asphalt patching equipment body bidder for installation of the body and delivery of the completed vehicle to the City..

Replacement of the asphalt patch truck is a budgeted item in the 2005 Capital Budget with \$101,325 allocated from Income Tax Fund #112.

The Public Works Department respectfully requests that City Council approve this purchase on emergency as the State Bid expires on October 31, 2005. The vendor has agreed to hold the price through the November 7<sup>th</sup> Council meeting.

Cc: Dave Rucker, GMD Superintendent