

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 06-13 AC CMS

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH STATEWIDE FORD LINCOLN MERCURY INC OF VAN WERT OHIO THROUGH THE STATE OFFICE OF PURCHASING FOR THE PURCHASE OF TWO POLICE VEHICLES FOR THE OBERLIN POLICE 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 Statewide Ford Lincoln Mercury Inc of Van Wert Ohio for the purchase of two 2006 Crown Victoria Police Interceptor Vehicles for the Oberlin Police Department for the purchase price of \$41 272 (\$20 636 each)

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

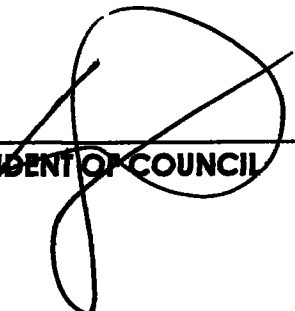
SECTION 3 That this Ordinance is hereby declared to be an emergency measure necessary for the preservation of public peace health and safety of the citizens of the City of Oberlin Ohio or to provide for the usual daily operation of a municipal department to wit

to authorize the purchase of two police vehicles as soon as possible to ensure the efficient operation of the police department and shall take effect immediately upon passage

PASSED **1st Reading – February 21 2006 (E)**
 2nd Reading
 3rd Reading

ATTEST


CLERK OF COUNCIL


PRESIDENT OF COUNCIL

Page 2 – ORDINANCE NO. 06-13 AC CMS

POSTED: February 21, 2006

EFFECTIVE DATE: February 21, 2006

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**OBERLIN POLICE DEPARTMENT
85 SOUTH MAIN STREET
OBERLIN, OHIO 44074-1603**

TO City Manager Rob DiSpinto
FROM Chief Tom Miller
DATE 02/10/06
CC file
ON THE MATTER OF Ordinance # 06 13ACCMS

Sir

I am requesting an ordinance be presented to Council authorizing the City to enter into an agreement with State-Wide Ford for the purchase of two 2006 Ford Crown Victoria Police Cruisers

Council had agreed to the purchase of one cruiser as part of the 2006 Police Capital budget to replace an older vehicle. It became necessary to order a second cruiser as one of our fleet was wrecked enroute to the shooting call at the Certified station

The wrecked cruiser will be paid for from the insurance claim however since the two vehicles are being ordered from one vendor and the price exceeds \$25 000 00 an ordinance is required

State-Wide Ford was awarded the state bid again this year Ohio State Contract OT909004. The price for the 2006 cruiser is the same as the 2005 cruiser last year

Again we are requesting an ordinance to allow us to order two cruisers on the state contract. One cruiser was budgeted for in my capital budget the second is to replace a wrecked cruiser and will be paid from the insurance claim

Respectfully

Chief T A Miller

EMERGENCIES 9 1 1

TELEPHONE (440) 774-1061 FACSIMILE (440) 774-1150



City of Oberlin Ohio

69 South Main Street

Oberlin, Ohio 44074

Ph. (440) 775-7212 Fax (440) 776-2090

DELIVER TO: OBERLIN POLICE DEPARTMENT
85 SOUTH MAIN ST.
OBERLIN, OH 44074

TO: STATEWIDE FORD
1108 W. MAIN ST.
VAN WERT, OH 45891

P.O. NUMBER R6060099

REQ. NO.

P.O. DATE 02/24/06

SHIP VIA

TERMS NET 30 DAYS

ACCOUNT NUMBER	AMOUNT
112.4103.56045	\$20,606.00

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
1	EA	CROWN VIC PIV		\$19,387.00
		POWER DRIVER SEAT		\$580.00
		TWO TONE PAINT		\$460.00
		AIR BAG (SIDE)		\$300.00
		DELIVERY		\$89.00

TOTAL: \$20,606.00

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 FINANCE DIRECTOR FOR AVAILABILITY OF FUNDS.
SEND INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 89 S. MAIN ST., OBERLIN, OH. 44074
NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DIRECTOR.

EXCISE OR SALES TAX DO NOT APPLY
TO CITY PURCHASES.

CITY FEDERAL ID. # 34-6002073

APPROVED	DATE
	3/2/06
FINANCE DIRECTOR	

RECEIVED

Qty. Verified _____

Date _____

OK'd by _____

DEPARTMENT



City of Oberlin Ohio

69 South Main Street

Oberlin, Ohio 44074

Ph. (440) 775-7212 Fax (440) 776-2090

PURCHASE ORDER

P.O. NUMBER

RG060032

REQ. NO.

P.O. DATE

01/17/06

SHIP VIA

TERMS

NET 30 DAYS

DELIVER
TO:

OBERLIN POLICE DEPARTMENT
85 SOUTH MAIN ST.
OBERLIN, OH 44074

TO:

STATEWIDE FORD
1108 W. MAIN ST.
VAN WERT, OH 45891

ACCOUNT NUMBER	AMOUNT
117.0103.56045	120,526.00

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
1	EA	CROWN VTC RV		\$19,387.00
		POWER DRIVER SEAT		\$380.00
		INO HOME PATH		\$450.00
		AIR BAG (SIDE)		\$300.00
		DELIVERY		\$89.00
		DOOR MOLDINGS		\$20.00

TOTAL: 120,526.00

CERTIFICATE

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

INSTRUCTIONS TO VENDORS

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE AUDITOR FOR AVAILABILITY OF FUNDS.
NO INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 69 S. MAIN ST., OBERLIN, OH. 44074
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. # 34-6902073

APPROVED	<i>[Signature]</i>	DATE	1/27/06
CITY AUDITOR			

RECEIVED

Qty. Verified _____

Date _____

OK'd by _____