

N. SECOND READING OF ORDINANCES AND RESOLUTIONS:

1. ORDINANCE NO. 10028-2016, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH G&G FITNESS FOR THE PURCHASE OF PERFORMANCE CARDIO EQUIPMENT AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

2. ORDINANCE NO. 10029-2016, AUTHORIZING THE CITY OF BROOK PARK'S PARTICIPATION IN THE STATE OF OHIO PURCHASING PROGRAM, FOR THE PURCHASE OF STRENGTH EQUIPMENT, CARDIO EQUIPMENT AND TREADMILLS AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

3. ORDINANCE NO. 10030-2016, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH OLD DOMINION BRUSH COMPANY, FOR THE PURCHASE OF ONE 2016 LEAF COLLECTOR MODEL SCL 800TM25, AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

4. ORDINANCE NO. 10031-2016, AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH HENDERSON TRUCK EQUIPMENT FOR THE PURCHASE OF THREE (3) NEW HENDERSON SALT SPREADERS INSERTS, AND DECLARING AN EMERGENCY. Introduced by Mayor Coyne

P/O 6/7/16 Finance
CA 6/14/16
1st R 6/21/16
2nd R 6/28/16 Sp. Cou
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 10028-2016

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH G&G FITNESS
FOR THE PURCHASE OF PERFORMANCE CARDIO EQUIPMENT
AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park received three proposals for performance cardio equipment; and

WHEREAS, after reviewing each proposal thoroughly, G & G Fitness was selected; and

NOW THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor is hereby authorized to enter into an agreement with G & G Fitness, as set forth in Exhibit "A" attached hereto.

SECTION 2: The money needed for the aforesaid transaction shall be paid from capital improvements fund no. 401 and recreation center fund no. 341; therefore appropriated or to be appropriated for said purpose and shall not exceed \$37,969.00.

SECTION 3: It is found and determined that all formal actions of this Council concerning and 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 4: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for reason to allow the City to purchase performance cardio equipment; provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in

force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

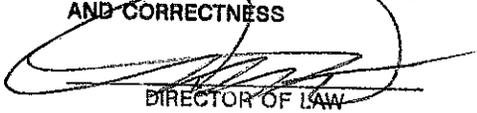
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS



DIRECTOR OF LAW

	Yea	Nay
Troyer	_____	_____
Mencini	_____	_____
Powers	_____	_____
Scott	_____	_____
Burgio	_____	_____
McCormick	_____	_____
Salvatore	_____	_____



7350 Transit Road
Williamsville, NY 14221

Quote # 934755
Rep: JPOLACEK
Date: 2016-05-18

Commercial Consultant: James Polacek Phone: (440) 653-7026 Fax: (716) 204-2521

SOLD TO

Brookpark Recreation [155631]
17400 Holland Rd.

Brookpark, OH 44142
Contact 1: Maryann Fields 1-216-433-1545
Contact 2:

SHIP TO

Brookpark Recreation
17400 Holland Rd.

Brookpark, OH 44142
Contact:
Email: Mfields@cityofbrookpark.com
Phone:
Fax:
Cell:

Description	Qty	MSRP	Price	Ext. Price
Octane Elliptical Pro3700 W/standard Console Model: 103042-550	2	\$4,999.00	\$3,171.00	\$6,342.00
Octane Xr6000 Xride W/standard Console Model: 103498-550	4	\$4,899.00	\$3,034.00	\$12,136.00
Octane Xt-one W/standard Console Model: 109100-500	3	\$7,899.00	\$4,922.00	\$14,766.00
Assault Air Bike Model: AS-ASSAULTB	3	\$1,299.00	\$680.00	\$2,040.00

Estimated Lead Time: Cardio lead times are approximately 4 weeks, Strength lead times are approximately 12 weeks, Custom logo lead times 12-16 weeks.
Requirements: All treadmills require a 120 volt 20 amp dedicated outlet (NEMA 5-20R receptacle). 220 volt treadmills are special order and require an 8 week lead time.
Desired Delivery Date: _____
Frame Color: _____
Upholstery Color: _____
Power Cord Length: _____
Ground Floor Delivery: _____
Door Size: _____
Lift Gate: _____

Delivery/Assembly	\$2,685.00
Taxable Subtotal	\$37,969.00
Sales Tax 0%	\$0.00
TOTAL	\$37,969.00

Comments:

Terms and Conditions

Please select the payment terms desired:

___ Pre-paid: 50% (or more) of total invoice due as down-payment when order is placed. Balance due prior to scheduling delivery.

_____(Initials)

___ Net ___ Days: On approved credit or government purchase order. Full payment will be due on or before the the specified number of days.

_____(Initials)

1. Any and all late payments will be assessed a 1.5% late fee charged on the remaining outstanding balance. Additional late fee charges will accrue thereafter at a rate of 1.5% per 10 day period. Orders with Pre-pay or COD terms will be effectively due on day of delivery for purposes of late charge calculations.
2. If partial deliveries are accepted by the customer, payment for those items is due as they are delivered, per the terms of the sale.
3. G&G Fitness reserves the right to reacquire any equipment equal to the dollar amount owed should late payments exceed 14 days or if regular payment schedules are defaulted at any time.
4. Any and all attorney's fees and other agency fees that may result from non-payment will be charged to the party in default and may be subject to all applicable late fees and charges.
5. Terms and Conditions of sale which appear on purchaser's documents (including purchase orders) and which are inconsistent with these terms shall be voided.
6. Orders canceled after shipment (or after production starts for built-to-order products) are subject to a 20% restocking fee.
7. Delays in delivery at customer request are subject to storage fees of \$10 per month per piece.
8. Customers with sites located beyond twenty-five miles from our nearest service depot may be responsible for additional travel charges for service on equipment even when covered under a manufacturer's labor warranty.
9. Orders over ten thousand dollars paid with a credit card will incur a 2% convenience fee.

Customer Approval Signature

Date

--	--

Quote Valid for 30 Days

By signing you affirm that you are authorized to enter into a purchase agreement on behalf of the aforementioned organization and that you have read and agreed to all specifications, terms and conditions.



7601 Northland Dr. N. #100 Brooklyn Park, MN 55428 USA

Fax: (763) 323-2064
Phone: (763) 757-2662

PROPOSAL

REMIT TO:
OCTANE FITNESS
PO BOX 8807
CAROL STREAM, IL 60197-8807

Order Number: 0000199251
Order Date: 4/13/2016
Salesperson: Matt Hennessey
Customer: 27479
Warehouse: SUPFG

Sold To	Ship To
Brookpark Recreation 17400 Holland Road Brookpark, OH 44142 USA	Brookpark Recreation 17400 Holland Road Cleveland, OH 44142 USA

Customer PO	Estimated Ship Date	Ship Via	Shipping Terms	Credit Terms
	4/20/2016	CCX	Destination-Prepaid	Prepay

Item	Qty	Unit Price	Discount	Net Unit Price	Total
1 103042-550 PRO 3700 BASE W/STANDARD CONSOLE Kit Components: 103042-001 PRO 3700 BASE - FIXED STRIDE 107225-001 PRO3700 CONSOLE-STANDARD	2	4,999.00	1,600.00(32%)	3,399.00	6,798.00
2 103498-550 xR6000 BASE W/STANDARD CONSOLE Kit Components: 103498-001 xR6000 BASE - TOTAL BODY SEATED 107228-001 xR6000 CONSOLE- STANDARD	4	4,899.00	1,600.00(33%)	3,299.00	13,196.00
3 109100-500 XT-ONE W/STANDARD CONSOLE Kit Components: 109100-001 XT-ONE BASE 110400-001 XT-ONE STD CONSOLE, ENG	3	7,899.00	2,600.00(33%)	5,299.00	15,897.00
4 DI DELIVERY/INSTALLATION	9	250.00		250.00	2,250.00

Net Order: 55,541.00
Discount: -17,400.00
Sub-total: 38,141.00
Freight: 1,053.41
Sales tax (8.000%): 3,135.57

APPROVED BY: _____
Title passes per Incoterms.
X

Balance (USD): 42,329.98



7601 Northland Dr. N. #100 Brooklyn Park, MN 55428 USA

Fax: (763) 323-2064
Phone: (763) 757-2662

PROPOSAL

REMIT TO:
OCTANE FITNESS
PO BOX 8807
CAROL STREAM, IL 60197-8807

Order Number: 0000199259
Order Date: 4/13/2016
Salesperson: Matt Hennessey
Customer: 27479
Warehouse: SUPFG

Sold To	Ship To
Brookpark Recreation 17400 Holland Rd Brookpark, OH 44142 USA	Brookpark Recreation 17400 Holland Road Cleveland, OH 44142 USA

Customer PO	Estimated Ship Date	Ship Via	Shipping Terms	Credit Terms
	4/27/2016	CCX	Destination-Prepaid	Prepay

Item	Qty	Unit Price	Discount	Net Unit Price	Total
1 111446-001 SCHWINN AD PRO	3	1,299.00	400.00 (31%)	899.00	2,697.00
2 DI DELIVERY/INSTALLATION	3	175.00		175.00	525.00

Octane Fitness is now offering equipment financing options through United Leasing (as low as 6.9% with approved credit). For a lease quote call Whitney Martin at (800) 742-3928 ext. 3618.

Net Order:	4,422.00
Discount:	-1,200.00
Sub-total:	3,222.00
Freight:	175.79
Sales tax (8.000%):	271.83

APPROVED BY: _____
Title passes per Incoterms.
X

Balance (USD): 3,669.62

P/C 6/7/16 Finance
CA 6/14/16
1st R 6/21/16
2nd R 6/28/16 Sp. Cou
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 10029-2016

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AUTHORIZING THE CITY OF BROOK PARK'S PARTICIPATION
IN THE STATE OF OHIO PURCHASING PROGRAM,
FOR THE PURCHASE OF STRENGTH EQUIPMENT,
CARDIO EQUIPMENT AND TREADMILLS,
AND DECLARING AN EMERGENCY

WHEREAS, Section 125.04(B) of the Ohio Revised Code provides the opportunity for political subdivisions in the State of Ohio to participate in contracts of the Ohio Department of Administrative Services for the purchase of equipment for the Recreation Center.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: The Mayor hereby requests authority, in the name of the City of Brook Park to participate in the Ohio Department of Administrative Services contract for the purchase of strength equipment, cardio equipment and treadmills pursuant to the Ohio Revised Code Section 125.04(B). Specifically the City of Brook Park requests authority to purchase this equipment for use within the City of Brook Park's Recreation Center.

SECTION 2: The Mayor of the City of Brook Park is hereby authorized to be bound by all terms and conditions as the Department of Administrative Services prescribes.

SECTION 3: The Mayor of the City of Brook Park is authorized to directly pay vendors, under each such contract of the Ohio Department of Administrative Services in which the City of Brook Park participates, for items it receives pursuant to the contract.

SECTION 4: The money needed for the aforesaid transaction shall be paid from capital improvements fund no. 401 and recreation center fund no. 341; theretofore appropriated or to be appropriated for said purpose; the total amount of the purchase of said equipment is \$92,228.00, attached hereto as Exhibit "A-1, A-2 and A-3."

SECTION 5: It is found and determined that all formal actions of this Council concerning and 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 6: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to allow the City to participate in the Ohio Department of Administrative Services in purchasing said strength equipment, cardio equipment and treadmills; provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

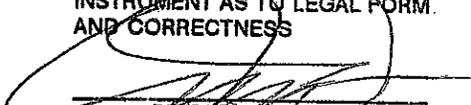
PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS



DIRECTOR OF LAW

DATE

	Yea	Nay
Troyer	_____	_____
Mencini	_____	_____
Powers	_____	_____
Scott	_____	_____
Burgio	_____	_____
McCormick	_____	_____
Salvatore	_____	_____



7350 Transit Road
 Williamsville, NY 14221

Quote # 934962
 Rep: JPOLACEK
 Date: 2016-05-18

Commercial Consultant: James Polacek Phone: (440) 653-7026 Fax: (716) 204-2521

SOLD TO

Brookpark Recreation [155631]
 17400 Holland Rd.

 Brookpark, OH 44142
 Contact 1: Maryann Fields 1-216-433-1545
 Contact 2:

SHIP TO

Brookpark Recreation
 17400 Holland Rd.

 Brookpark, OH 44142
 Contact:
 Email: Mfields@cityofbrookpark.com
 Phone:
 Fax:
 Cell:

Description	Qty	MSRP	Price	Ext. Price
Hammer Ground Base Jammer Model: GBJ	1	\$1,839.00	\$1,420.00	\$1,420.00
Hammer Iso-lateral Shoul- Der Press Model: LSP	1	\$2,259.00	\$1,752.00	\$1,752.00
Hammer Iso-lat. Wide Pulldown Model: LWPD	1	\$2,189.00	\$1,705.00	\$1,705.00
Hammer Iso-lat Chest Press Model: MTSCP	1	\$4,619.00	\$3,248.00	\$3,248.00
Hammer Mts Decline Press Model: MTSDP	1	\$4,639.00	\$3,271.00	\$3,271.00
Hammer Incline Press Model: MTSIP	1	\$4,619.00	\$3,248.00	\$3,248.00
Hammer Front Pulldown Model: MTSFP	1	\$4,619.00	\$3,248.00	\$3,248.00
Hammer Bicep Curl Model: MTSBC	1	\$4,619.00	\$3,248.00	\$3,248.00
Hammer Mts Tricep Extens- lon Model: MTSTE	1	\$4,619.00	\$3,248.00	\$3,248.00

Estimated Lead Time: Cardio lead times are approximately 4 weeks, Strength lead times are approximately 12 weeks, Custom logo lead times 12-16 weeks.
Requirements: All treadmills require a 120 volt 20 amp dedicated outlet (NEMA 5-20R receptacle). 220 volt treadmills are special order and require an 8 week lead time.
Desired Delivery Date: _____
Frame Color: _____
Upholstery Color: _____
Power Cord Length: _____
Ground Floor Delivery: _____
Door Size: _____
Lift Gate: _____

Delivery/Assembly	\$1,689.00
Taxable Subtotal	\$26,077.00
Sales Tax 0%	\$0.00
TOTAL	\$26,077.00

Comments:
 STATE CONTRACT

Schedule Number: 800300

Index Number: STS650

Vendor OAKS Contract ID: 800300-4



Terms and Conditions

Please select the payment terms desired:

___ Pre-paid: 50% (or more) of total invoice due as down-payment when order is placed. Balance due prior to scheduling delivery.

_____ (Initials)

___ Net ___ Days: On approved credit or government purchase order. Full payment will be due on or before the the specified number of days.

_____ (Initials)

1. Any and all late payments will be assessed a 1.5% late fee charged on the remaining outstanding balance. Additional late fee charges will accrue thereafter at a rate of 1.5% per 10 day period. Orders with Pre-pay or COD terms will be effectively due on day of delivery for purposes of late charge calculations.
2. If partial deliveries are accepted by the customer, payment for those items is due as they are delivered, per the terms of the sale.
3. G&G Fitness reserves the right to reacquire any equipment equal to the dollar amount owed should late payments exceed 14 days or if regular payment schedules are defaulted at any time.
4. Any and all attorney's fees and other agency fees that may result from non-payment will be charged to the party in default and may be subject to all applicable late fees and charges.
5. Terms and Conditions of sale which appear on purchaser's documents (including purchase orders) and which are inconsistent with these terms shall be voided.
6. Orders canceled after shipment (or after production starts for built-to-order products) are subject to a 20% restocking fee.
7. Delays in delivery at customer request are subject to storage fees of \$10 per month per piece.
8. Customers with sites located beyond twenty-five miles from our nearest service depot may be responsible for additional travel charges for service on equipment even when covered under a manufacturer's labor warranty.
9. Orders over ten thousand dollars paid with a credit card will incur a 2% convenience fee.

Customer Approval Signature

Date

--	--

Quote Valid for 30 Days

By signing you affirm that you are authorized to enter into a purchase agreement on behalf of the aforementioned organization and that you have read and agreed to all specifications, terms and conditions.



7350 Transit Road
 Williamsville, NY 14221

Quote # 933634
 Rep: JPOLACEK
 Date: 2016-05-18

Commercial Consultant: James Polacek Phone: (440) 653-7026 Fax: (716) 204-2521

SOLD TO

Brookpark Recreation [155631]
 17400 Holland Rd.

 Brookpark, OH 44142
 Contact 1: Maryann Fields 1-216-433-1545
 Contact 2:

SHIP TO

Brookpark Recreation
 17400 Holland Rd.

 Brookpark, OH 44142
 Contact:
 Email: Mfields@cityofbrookpark.com
 Phone:
 Fax:
 Cell:

Description	Qty	MSRP	Price	Ext. Price
Life Fitness Integrity Elliptical Domestic Model: CLSX-DOMXX-05	1	\$4,880.00	\$3,174.00	\$3,174.00
Life Fit Integrity Recumbent Cycle Domestic Model: CLSR-DOMXX-05	4	\$3,524.00	\$2,213.00	\$8,852.00
Life Fitness Integrity Upright Cycle Domestic Model: CLSC-DOMXX-05	2	\$3,419.00	\$1,973.00	\$3,946.00
Life Fitness Stairclimber Integrity Domestic Model: CLSS-DOMXX-05	2	\$3,940.00	\$2,545.00	\$5,090.00
Life Fit Adjustable Cable Crossover Connects Cores Model: MJAXO-STA	1	\$4,339.00	\$3,037.00	\$3,037.00
Life Fitness Core Tower - Multi Gym Model: MJ-CORE	2	\$1,279.00	\$895.00	\$1,790.00
Life Fitness Row For Mj Station Model: MJRW-STA	2	\$2,329.00	\$1,635.00	\$3,270.00
Life Fit Lat Pulldown For Mj Station Model: MJLP-STA	2	\$2,329.00	\$1,635.00	\$3,270.00
Life Fit Tricep Pushdown For Mj Station Model: MJTP-STA	2	\$1,669.00	\$1,167.00	\$2,334.00

Estimated Lead Time: Cardio lead times are approximately 4 weeks, Strength lead times are approximately 12 weeks, Custom logo lead times 12-16 weeks.
Requirements: All treadmills require a 120 volt 20 amp dedicated outlet (NEMA 5-20R receptacle). 220 volt treadmills are special order and require an 8 week lead time.
Desired Delivery Date: _____
Frame Color: _____
Upholstery Color: _____
Power Cord Length: _____
Ground Floor Delivery: _____
Door Size: _____
Lift Gate: _____

Delivery/Assembly	\$3,270.00
Taxable Subtotal	\$38,033.00
Sales Tax 0%	\$0.00
TOTAL	\$38,033.00

Comments:
 STATE CONTRACT

Schedule Number: 800300

Index Number: STS650

Vendor OAKS Contract ID: 800300-4



Terms and Conditions

Please select the payment terms desired:

____ Pre-paid: 50% (or more) of total invoice due as down-payment when order is placed. Balance due prior to scheduling delivery.

_____ (Initials)

____ Net _____ Days: On approved credit or government purchase order. Full payment will be due on or before the the specified number of days.

_____ (Initials)

1. Any and all late payments will be assessed a 1.5% late fee charged on the remaining outstanding balance. Additional late fee charges will accrue thereafter at a rate of 1.5% per 10 day period. Orders with Pre-pay or COD terms will be effectively due on day of delivery for purposes of late charge calculations.
2. If partial deliveries are accepted by the customer, payment for those items is due as they are delivered, per the terms of the sale.
3. G&G Fitness reserves the right to reacquire any equipment equal to the dollar amount owed should late payments exceed 14 days or if regular payment schedules are defaulted at any time.
4. Any and all attorney's fees and other agency fees that may result from non-payment will be charged to the party in default and may be subject to all applicable late fees and charges.
5. Terms and Conditions of sale which appear on purchaser's documents (including purchase orders) and which are inconsistent with these terms shall be voided.
6. Orders canceled after shipment (or after production starts for built-to-order products) are subject to a 20% restocking fee.
7. Delays in delivery at customer request are subject to storage fees of \$10 per month per piece.
8. Customers with sites located beyond twenty-five miles from our nearest service depot may be responsible for additional travel charges for service on equipment even when covered under a manufacturer's labor warranty.
9. Orders over ten thousand dollars paid with a credit card will incur a 2% convenience fee.

Customer Approval Signature

Date

--	--

Quote Valid for 30 Days

By signing you affirm that you are authorized to enter into a purchase agreement on behalf of the aforementioned organization and that you have read and agreed to all specifications, terms and conditions.



7350 Transit Road
 Williamsville, NY 14221

Quote # 934961
 Rep: JPOLACEK
 Date: 2016-05-18

Commercial Consultant: James Polacek Phone: (440) 653-7026 Fax: (716) 204-2521

SOLD TO

Brookpark Recreation [155631]
 17400 Holland Rd.

 Brookpark, OH 44142
 Contact 1: Maryann Fields 1-216-433-1545
 Contact 2:

SHIP TO

Brookpark Recreation
 17400 Holland Rd.

 Brookpark, OH 44142
 Contact:
 Email: Mfields@cityofbrookpark.com
 Phone:
 Fax:
 Cell:

Description	Qty	MSRP	Price	Ext. Price
Life Fitness Integrity Treadmill Domestic <small>Model: CLST-DOMXX-05</small>	6	\$7,650.00	\$4,369.00	\$26,214.00

Estimated Lead Time: Cardio lead times are approximately 4 weeks, Strength lead times are approximately 12 weeks, Custom logo lead times 12-16 weeks.
Requirements: All treadmills require a 120 volt 20 amp dedicated outlet (NEMA 5-20R receptacle). 220 volt treadmills are special order and require an 8 week lead time.
Desired Delivery Date: _____
Frame Color: _____
Upholstery Color: _____
Power Cord Length: _____
Ground Floor Delivery: _____
Door Size: _____
Lift Gate: _____

Delivery/Assembly	\$1,904.00
Taxable Subtotal	\$28,118.00
Sales Tax 0%	\$0.00
TOTAL	\$28,118.00

Comments:

STATE CONTRACT

Schedule Number: 800300

Index Number: STS650

Vendor OAKS Contract ID: 800300-4

Terms and Conditions

Please select the payment terms desired:

___ Pre-paid: 50% (or more) of total invoice due as down-payment when order is placed. Balance due prior to scheduling delivery.

___ (Initials)

___ Net ___ Days: On approved credit or government purchase order. Full payment will be due on or before the the specified number of days.

___ (Initials)



1. Any and all late payments will be assessed a 1.5% late fee charged on the remaining outstanding balance. Additional late fee charges will accrue thereafter at a rate of 1.5% per 10 day period. Orders with Pre-pay or COD terms will be effectively due on day of delivery for purposes of late charge calculations.
2. If partial deliveries are accepted by the customer, payment for those items is due as they are delivered, per the terms of the sale.
3. G&G Fitness reserves the right to reacquire any equipment equal to the dollar amount owed should late payments exceed 14 days or if regular payment schedules are defaulted at any time.
4. Any and all attorney's fees and other agency fees that may result from non-payment will be charged to the party in default and may be subject to all applicable late fees and charges.
5. Terms and Conditions of sale which appear on purchaser's documents (including purchase orders) and which are inconsistent with these terms shall be voided.
6. Orders canceled after shipment (or after production starts for built-to-order products) are subject to a 20% restocking fee.
7. Delays in delivery at customer request are subject to storage fees of \$10 per month per piece.
8. Customers with sites located beyond twenty-five miles from our nearest service depot may be responsible for additional travel charges for service on equipment even when covered under a manufacturer's labor warranty.
9. Orders over ten thousand dollars paid with a credit card will incur a 2% convenience fee.

Customer Approval Signature

Date

--	--

Quote Valid for 30 Days

By signing you affirm that you are authorized to enter into a purchase agreement on behalf of the aforementioned organization and that you have read and agreed to all specifications, terms and conditions.

P/C 5/17/16 Finance
CA 6/28/16
1st R 6/21/16 CR 13
2nd R 6/28/16 Sp. Cou.
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 10030-2016

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
OLD DOMINION BRUSH COMPANY, FOR THE PURCHASE OF
ONE 2016 LEAF COLLECTOR MODEL SCL 800TM25,
AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park is a member of the National Joint Powers Alliance ("NJPA") which is an organization that creates national cooperative contract purchasing solutions for its member agencies; and

WHEREAS, Old Dominion Brush Company is a vendor that has been authorized by the NJPA to provide leaf collectors to NJPA members.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Pursuant to Section 7.04(h) of the Charter of the City of Brook Park, the Mayor is authorized to enter into an Agreement with Old Dominion Brush Company for the purchase of one new leaf collector, model SCL 800TM25 for the City of Brook Park; a proposal for said services and materials is attached hereto and incorporated herein as Exhibit "A."

SECTION 2: The money needed for the aforesaid transaction shall be paid from fund 401 capital therefore appropriated or to be appropriated for said purpose; the total amount of the purchase of one 2016 leaf collector, model SCL 800TM25 is \$55,884.50.

SECTION 3: It is found and determined that all formal actions of this Council concerning and 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 4: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the

public peace, health, safety and welfare of said City, and for the further reason to allow the City one new leaf collector model SCL 800TM25; provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS



DIRECTOR OF LAW

DATE

	Yea	Nay
Troyer	_____	_____
Mancini	_____	_____
Powers	_____	_____
Scott	_____	_____
Burgio	_____	_____
McCormick	_____	_____
Salvatore	_____	_____

OLD DOMINION BRUSH CO., INC.
 5118 Glen Alden Drive, Richmond, VA 23231
 1-800-446-9823

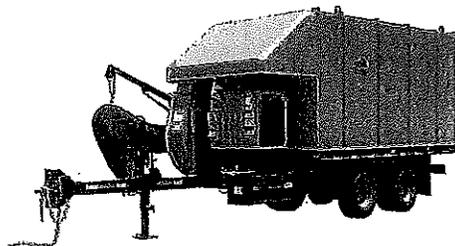
PROPOSAL # 11/24/15RT1
 City of Brook Park
 Brook Park, Ohio

DATE: November 24, 2015
ATTN: John Pensis
NJPA Membership # 39065

Description	Price
(1) New ODB Trailer Mounted Vacuum Debris Collector Model SCL800TM25	
Hopper - 25 cubic yards with self dumping underbody hoist	
32" diameter suction impeller with six 3/8" thick T-1 steel blades	
Direct drive for suction impeller	
16" diameter x 100" rubber suction hose with steel nozzle	
Hydraulic hose boom powered by an electric/hydraulic pump	
13" clutch assembly with a 2.25" diameter PTO shaft & safety engagement	
44-gallon polyethylene fuel tank	
Engine controls; tachometer, hour meter, oil pressure & water temp	
Murphy engine safety shutdown for low oil pressure and high water temperature	
Underbody type hoist that dumps to 52 degrees and is power up/down	
Gear driven hydraulic pump powers the 26.6 ton capacity hoist	
Tandem axles with a combined rating of 24,000 pounds	
Eight 235/80R16E tires mounted on steel wheels	
Electric brakes with break-away actuator	
LED type DOT lights and two rear amber LED oval flashers	
HD height adjustable pintle eye with three quick release pins	
Manual parking jack with drop foot	
All components pre-painted prior to assembly - standard color is white	
Powered by John Deere Power Tech EWX 4.5L 4 cyl diesel rated for 74 HP Final Tier 4	\$ 50,750.00
Options	
Red hopper paint color other than standard white	\$ 900.00
Belt drive for suction impeller	\$ 3,500.00
Air scoop for top of hopper to redirect exhausted air towards rear	\$ 2,400.00
Hydraulic front parking jack in lieu of manual jack	\$ 1,500.00
	Total Equipment Cost: \$ 59,050.00
	NJPA 7% Discount: \$ (4,133.50)
	NET Equipment Cost: \$ 54,916.50
Transportation cost from Richmond, VA at \$2/mile	484 \$ 968.00
	TOTAL DELIVERED COST PER UNIT: \$ 55,884.50

NJPA AWARDED
CONTRACTS
Contract #060612-ODB

Thank you, *Rick Timmerman*
 800-632-7989
 rickt@odbco.com



P/C 5/17/16 Finance
CA 6/28/16
1st R 6/21/16 CR 13
2nd R 6/28/16 Sp. Cou
3rd R
B/C

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 10031-2016

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
HENDERSON TRUCK EQUIPMENT FOR THE PURCHASE OF
THREE (3) NEW HENDERSON SALT SPREADERS INSERTS,
AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park is a member of the National Joint Powers Alliance ("NJPA") which is an organization that creates national cooperative contract purchasing solutions for its member agencies; and

WHEREAS, Henderson Truck Equipment is a vendor that has been authorized by the NJPA to provide truck equipment to NJPA members.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Pursuant to Section 7.04(h) of the Charter of the City of Brook Park, the Mayor is authorized to enter into an Agreement with Henderson Truck Rental for the purchase of three (3) new salt spreader inserts for trucks 472, 474 and 475 for the City of Brook Park; a proposal for said services and materials is attached hereto and incorporated herein as Exhibit "A."

SECTION 2: The money needed for the aforesaid transaction shall be paid from fund 401 capital, therefore appropriated or to be appropriated for said purpose; the total amount of the purchase of three new salt spreader inserts is \$49,106.25;

SECTION 3: It is found and determined that all formal actions of this Council concerning and 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 4: This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the

public peace, health, safety and welfare of said City, and for the further reason to allow the City to purchase three (3) new salt spreader inserts; provided this ordinance receives the affirmative vote of at least five (5) members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, from and after the earliest period allowed by law.

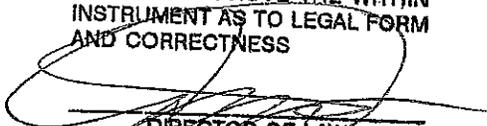
PASSED: _____

PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS



DIRECTOR OF LAW

DATE

	Yea	Nay
Troyer	_____	_____
Mencini	_____	_____
Powers	_____	_____
Scott	_____	_____
Burgio	_____	_____
McCormick	_____	_____
Salvatore	_____	_____



Effective March 2016

**HENDERSON V-BOX SPREADER
PRICE LIST**

Prices include installation, freight, hoses & QDs to the rear

HENDERSON FSH II V-BOX SPREADER

- Eight tooth cast iron sprockets.
- 4" spring loaded idler adjustment with 1 1/2" roller bearings.
- Formed in chain shields.
- 10 gauge sides and ends.
- 7 gauge replaceable floor.
- 7 gauge sills.
- 24" conveyor.
- Pintle type conveyor chain with 1/2" x 1 1/2" crossbar spacing on 4 1/2" centers.
- Screwjack type feed gate control curb side.
- Steep 45 degree side slope.
- Body width 84" wide.
- Zinc plated hardware.
- 20" spinner disk with 6 replaceable stainless steel vanes.
- Telescopic spinner chute provides spinner disc adjustment from 29° - 38° below mounting surface.
- Three external adjustable deflectors and one front fixed deflector with overlapping corners.
- Dump body hold-downs not included-see options.
- Mild steel units painted highway orange.
- 304 SS or 201 SS units unpainted with non-SS components painted aluminum

SELECT (X)	LENGTH	Side Height	Construction	Capacity Cu.Yds	Approx. Weight	LIST PRICE	EXTENDED
	8	50	Mild Steel	4.5	1760	\$ 9,762	\$ -
	9	50	Mild Steel	5.1	1905	\$ 9,933	\$ -
X	10	56	201ss	6.9	2166	\$ 16,484	\$ 16,484
	11	50	Mild Steel	6.2	2225	\$ 10,415	\$ -
	12	50	Mild Steel	6.8	2380	\$ 10,738	\$ -
	13	50	Mild Steel	7.3	2535	\$ 11,323	\$ -
	14	50	Mild Steel	7.9	2690	\$ 12,207	\$ -
	15	50	Mild Steel	8.4	2845	\$ 12,500	\$ -
	16	50	Mild Steel	8.9	3001	\$ 12,744	\$ -
x	Hopper/Conveyor Upgrades					LIST PRICE	EXTENDED
	304 stainless spreader 12ga ILO 10ga duct					Body Length 10	\$ (1,016) \$ -
	Spring loaded idler adjustment ILO STD (not avail with auger option)						\$ 220 \$ -
	25:1 conveyor gearbox ILO Standard 50:1 (not avail with auger option)						\$ 73 \$ -
	Chain offer, installed (not avail with auger option)						\$ 250 \$ -
	3/8" x 1-1/2" cross bars ILO STD 1/4" x 1-1/2" (not to be combined with belt over option)						\$ 177 \$ -
	Conveyor motor with integral speed sensor						\$ 311 \$ -
	Front idler adjustments Extended to Rear (not applicable with Auger(s) option)					Body Length 10	\$ 183 \$ -
X	Front idler grease tubes extended to rear					Body Length 10	\$ 226 \$ 226
x	Auger Options (includes top screens and safety interlock. Vee included on 12' units and longer)					LIST PRICE	EXTENDED
	Single 7" dia auger conveyor ILO chain					Body Length 10	\$ 2,006 \$ -
X	Dual 7" dia auger conveyor ILO chain					Body Length 10	\$ 3,622 \$ 3,622
	Heavy duty top screens ILO STD duty (for auger units only)						\$ 537 \$ -
	Inverted Vee and Top Screens					LIST PRICE	EXTENDED
	Inverted Vee, installed					Vee Material 201ss	\$ 1,229 \$ -
	Belt over chain ILO STD Pintle Chain.						\$ 1,829 \$ -
x	Spinner Chute Upgrades					LIST PRICE	EXTENDED
X	Tilt Up Spinner Kit, with hand crank wrench, installed					Tip Up Material 201ss	\$ 563 \$ 563
X	20" Poly Urethane Spinner Disc ILO Standard Steel						\$ 183 \$ 183
	Telescopic Centerline Chute ILO STD Chute					Chute Material 201ss	\$ 805 \$ -
x	Hold Down Kits					LIST PRICE	EXTENDED
X	Dump body hold down kit (ratchet strap)						\$ 476 \$ 476
	Dump body hold down kit (ratchet chain binders)						\$ 625 \$ -
	Dump body hold down kit (chain binders)						\$ 427 \$ -
	Dump body hold down kit (basic chain)						\$ 293 \$ -
X	Trunnion Tailgate latch for dump body (mild)						\$ 271 \$ 271
	Cabshields					LIST PRICE	EXTENDED
	58" to 62" cab height (mild steel)						\$ 671 \$ -
	64" to 70" cab height (mild steel)						\$ 695 \$ -
	58" to 62" cab height (stainless steel)						\$ 1,346 \$ -
	64" to 70" cab height (stainless steel)						\$ 1,398 \$ -
	Ladders					LIST PRICE	EXTENDED
	Rear mount ladder, installed (mild steel)						\$ 555 \$ -

EXHIBIT
A

Rear mount ladder, installed (stainless steel)				\$	1,061	\$	-
Side mount ladder for frame kit only, installed (mild)				\$	555	\$	-
Side mount ladder for frame kit only, installed (stainless)				\$	1,053	\$	-
Misc							
Rubber side shields, installed						LIST PRICE	EXTENDED
Metal spill shield, front or rear	Material Type	201ss	Body Length	10	\$	732	\$ -
Rear bumper (mild) shipped loose			Install Location	N/A	\$	754	\$ -
Spacer Bars, installed					\$	518	\$ -
					\$	366	\$ -
					\$		\$ -
Spreader Stands						LIST PRICE	EXTENDED
IS bolt-on stand (mild steel, installed)					\$	3,329	\$ -
IS bolt-on stand (stainless steel, installed)					\$	5,489	\$ -
HD Tube Stand - Mild Steel, installed			Body Length	10	\$	3,531	\$ -
Paint						LIST PRICE	EXTENDED
Highway Yellow paint ILO Orange (mild steel units only)			Body Length	10	\$	244	\$ -

Customer Name	BROOKPARK CITY
NJPA Member #	39065
Contact Ph.	0
PO #	0
Date	4/1/2016

SUBTOTAL (ALL FSH II CHOICE PICKS)	\$	21,825	(EA Unit)
UNIT QUANTITY		3	
TOTAL (LIST)	\$	65,475	Total

