

ORDINANCE NO. 91

INTRODUCED BY Mayor Gammella

AN ORDINANCE AMENDING ORDINANCE NO. 11144-2020, THE APPROPRIATION ORDINANCE FOR THE CITY OF BROOK PARK, AND DECLARING AN EMERGENCY.

WHEREAS, the amounts appropriated for certain items of expense for 2020 are proving to be insufficient while surpluses are developing in certain other appropriations.

NOW, THEREFORE, be it ordained by the Council of the City of Brook Park, Ohio:

SECTION 1: That Ordinance No. 11144-2020, passed March 17, 2020, the Appropriation Ordinance for the City of Brook Park, be amended to reflect the following adjustments:

P/C _____
 CA 8-2-20
 1st R _____
 2nd R _____
 3rd R _____
 B/C _____

FUND	DEPARTMENT	TRANS ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
100 GENERAL FUND						
	341 Recreation Center	574	Refunds	500.00	8,000.00	8,500.00
	345 Home Days Celebration	512	Overtime	16,000.00	(16,000.00)	0.00
		519	Fringe Benefits	1,480.00	(1,480.00)	0.00
		522	Equipment Rental	1,500.00	(1,500.00)	0.00
		523	Professional Services	39,500.00	(39,500.00)	0.00
		527	Miscellaneous Expenses	1,000.00	(1,000.00)	0.00
	407 Safety Town	523	Professional Services	4,250.00	(4,250.00)	0.00
		527	Miscellaneous Expenses	750.00	(750.00)	0.00
	411 Safety Building	512	Overtime	500.00	2,500.00	3,000.00
		519	Fringe Benefits	13,509.81	385.25	13,896.06
		524	Repair & Maintenance	3,400.19	8,000.00	11,400.19
		529	Contracts	560,043.76	15,947.25	575,991.01
	424 Street Cleaning	511	Regular Salaries	51,711.00	(51,711.00)	0.00
		519	Fringe Benefits	26,493.64	(26,291.77)	201.87
	700 General Gov'l. Lands & Bldgs.	512	Overtime	1,500.00	4,200.00	5,700.00
		519	Fringe Benefits	231.75	648.90	880.65
		527	Miscellaneous Expenses	5,553.96	1,500.37	7,054.33
		529	Contracts	81,741.01	8,000.00	89,741.01
				809,665.12	(93,300.00)	716,365.12
250 SPECIAL RECREATION FUND						
	343 Public Recreation	527	Miscellaneous Expenses	65,786.05	(20,000.00)	45,786.05
		574	Refunds	1,250.00	20,000.00	21,250.00
				67,036.05	0.00	67,036.05
264 WATER PARK FUND						
	342 Parks & Playgrounds	513	Part-Time Salaries	45,000.00	(45,000.00)	0.00
		519	Fringe Benefits	6,952.50	(6,952.50)	0.00
		520	Utilities	12,162.00	(9,500.00)	2,662.00
		524	Repair & Maintenance	15,097.50	(14,500.00)	597.50
		526	Office Supplies	250.00	(250.00)	0.00
		527	Miscellaneous Expenses	10,500.00	(10,500.00)	0.00
		528	Tools & Minor Equipment	100.00	(100.00)	0.00
		529	Contracts	750.00	(350.00)	400.00
		574	Refunds	500.00	(500.00)	0.00
				91,312.00	(87,652.50)	3,659.50
270 LAW ENFORCEMENT FUND						
	412 Police Department	552	Equipment	12,500.00	25,000.00	37,500.00
272 FEDERAL FORFEITURE FUND						
	412 Police Department	552	Equipment	10,000.00	20,000.00	30,000.00
281 BROOK PARK CORONAVIRUS RELIEF FUND						
	700 General Gov'l. Lands & Bldgs.	511	Regular Salaries	0.00	250,000.00	250,000.00
		519	Fringe Benefits	0.00	58,374.39	58,374.39
		527	Miscellaneous Expenses	0.00	50,000.00	50,000.00
		552	Equipment	0.00	100,000.00	100,000.00
				0.00	458,374.39	458,374.39

FUND	DEPARTMENT	TRANS ACTION	DESCRIPTION	PRESENT APPROPRIATION	ADJUSTED AMOUNT	ADJUSTED APPROPRIATION
401 CAPITAL IMPROVEMENT FUND						
	110 Council	552	Equipment	0.00	22,000.00	22,000.00
	341 Recreation Center	551	Land/Building Improvements	13,400.00	41,000.00	54,400.00
		552	Equipment	2,141.32	6,000.00	8,141.32
	342 Parks & Playgrounds	523	Professional Services	0.00	7,000.00	7,000.00
		551	Land/Building Improvements	0.00	195,000.00	195,000.00
		552	Equipment	0.00	1,000.00	1,000.00
	400 Mayor's Office	552	Equipment	1,399.76	1,000.00	2,399.76
	409 Mechanics	552	Equipment	0.00	5,000.00	5,000.00
	411 Safety Building	552	Equipment	890.00	2,765.00	3,655.00
	412 Police Department	552	Equipment	3,937.51	55,000.00	58,937.51
	413 Fire Department	552	Equipment	103,383.62	55,000.00	158,383.62
	422 Service Building	552	Equipment	0.00	8,273.69	8,273.69
	423 Sanitation	552	Equipment	629.18	138,520.55	139,149.73
	425 S.C.M. & R.	552	Equipment	0.00	5,700.00	5,700.00
	428 Public Properties	552	Equipment	0.00	5,634.70	5,634.70
	429 Sewers & Drains	523	Professional Services	0.00	8,900.00	8,900.00
		529	Contracts	0.00	100.00	100.00
		551	Land/Building Improvements	0.00	63,000.00	63,000.00
		552	Equipment	0.00	98,379.15	98,379.15
		553	Construction Contracts	0.00	30,000.00	30,000.00
	432 Snow Removal	551	Land/Building Improvements	0.00	40,000.00	40,000.00
		552	Equipment	9,575.00	35,000.00	44,575.00
	440 Tax Department	552	Equipment	0.00	2,500.00	2,500.00
	500 Law Department	552	Equipment	1,654.96	4,000.00	5,654.96
	610 Finance Department	552	Equipment	0.00	2,500.00	2,500.00
	641 Office of Aging	552	Equipment	0.00	79,000.00	79,000.00
	700 General Gov't. Lands & Bldgs.	552	Equipment	6,425.86	7,726.91	14,152.77
				143,437.21	920,000.00	1,063,437.21
459 DITCH CLEANING PROGRAM FUND						
	429 Sewers & Drains	529	Contracts	8,500.00	350.00	8,850.00
		553	Construction Contracts	175,000.00	40,000.00	215,000.00
				183,500.00	40,350.00	223,850.00
690 MEDICAL BENEFITS FUND						
	840 Insurance	529	Contracts	0.00	330.20	330.20
				Total Changes	1,283,102.09	

SECTION 2: Those portions of Ordinance No. 11144-2020, passed March 17, 2020, which are inconsistent with the provisions adopted herein, are hereby expressly repealed.

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 any of its committees that resulted in formal action were 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 the municipality and the inhabitants thereof. Such emergency existing for the further reason that funds must be immediately appropriated to the designated accounts to meet existing financial obligations of the City. Therefore, this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: _____

President of Council

ATTEST: _____
Clerk of Council

Approved: _____
Mayor

Date: _____

P/C _____
CA 8-5-20 _____
1st R _____
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE AUTHORIZING THE CITY OF BROOK PARK'S
PARTICIPATION IN THE ODOT COOPERATIVE PURCHASING PROGRAM,
FOR THE PURCHASE OF A 2020-21 FORD ELDORADO E450
PASSENGER/WHEELCHAIR BUS
WITH TRADE-IN OF 2008 E450 6.8 GAS ENGINE
FROM MYERS EQUIPMENT CORP.,
AND DECLARING AN EMERGENCY

WHEREAS, Section 5513.01(B) of the Ohio Revised Code provides the opportunity for Counties, Townships, Municipal Corporations, Conservancy Districts, Township Park Districts, Park Districts created under Chapter 1545 of the Revised Code, Port Authorities, Regional Transit Authorities, Regional Airport Authorities, Regional Water and Sewer Districts, County Transit Boards, State Universities or Colleges to participate in contracts with the Ohio Department of Transportation for the purchase of machinery, materials, supplies or other articles; and

WHEREAS, the City desires to participate in the Ohio Department of Transportation Cooperative Purchasing Program and enter into a contract with Myers Equipment Corp. for the purchase of one Ford Eldorado E450 Passenger/wheelchair Senior Bus; and

WHEREAS, the City passed Resolution 24-2019 on August 20, 2019, authorizing the application for a grant for one Senior Bus through Northeast Ohio Areawide Coordinating Agency (NOACA); AND

WHEREAS, the City has been awarded \$63,326.00 from NOACA for the purchase of one Ford Eldorado E450 Passenger/wheelchair Senior Bus through ODOT Cooperative Purchasing Program; and

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 Transportation contract through Myers Equipment Corp., for the purchase of machinery, materials, supplies or other articles, which the Department has entered into pursuant to the Ohio Revised Code Section 5513.01(B). Specifically, the City of Brook Park requests authority to purchase a 2020-21 Ford Eldorado E450 passenger/wheelchair bus.

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

SECTION 3: The Mayor of the City of Brook Park is hereby authorized to directly pay Myers Equipment Corp., under each such contract with the Ohio Department of Transportation in which the City of Brook Park participates, in the amount of \$79,153.00 (the total being \$80,653.00, less trade in of the 2008 Ford E450 for \$1,500.00) for items it receives pursuant to the contract, from the Capital Fund No. 401 and 641. The City shall be reimbursed by an amount not exceeding \$63,326.00.

SECTION 4: That the City of Brook Park agrees to be responsible for resolving all claims or disputes arising out of its participation in the cooperative purchasing program under Section 5513.01(B) of the Ohio Revised Code. The City of Brook Park releases and forever discharges the Director of Transportation and the Ohio Department of Transportation from all such claims, actions, expenses, or other damages arising out of its participation in the cooperative purchasing program which the City of Brook Park may have or claim to have against ODOT or its employees, unless such liability is found to be the result of negligent conduct on the part of ODOT or its employees.

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 Transportation's Cooperative Purchasing Program with Whitworth Bus Sales, Inc.; therefore provided (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

Peter A. Sackett, Esq.

DIRECTOR OF LAW

Reference Material

P/C 8-20-19 Service
CA _____
1st R 8-20-19
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

RESOLUTION NO. 24-2019

INTRODUCED BY: MAYOR GAMMELLA + *CW*

A RESOLUTION
AUTHORIZING ALL ACTIONS NECESSARY TO
APPLY FOR A FY2020 GRANT FOR ONE SENIOR BUS
WITH ENHANCED MOBILITY FOR SENIORS AND INDIVIDUALS
WITH DISABILITIES PROGRAM,
AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park is submitting an application to the Northeast Ohio Areawide Coordinating Agency ("NOACA") for Cleveland Urbanized Area Federal Transit Administration (FTA) funding from the FY2020 Enhanced Mobility for Seniors and Individuals with Disabilities Program (Section 5310); and

WHEREAS, NOACA is designated recipient of the Enhanced Mobility for Seniors and Individuals with Disabilities (Section 5310) Program for the Cleveland Urbanized Area authorized to make grants to public bodies, private nonprofit organizations, and other eligible entities; and

WHEREAS, the Enhanced Mobility for Seniors and Individuals with Disabilities Program provides eighty percent (80%) federal funds for capital projects to support alternatives to public transportation projects that assist seniors and individuals with Disabilities, new or expanded transportation services and alternatives that go beyond the requirements of the American with Disabilities Act (ADA) of 1990 for individuals with disabilities; and

WHEREAS, the Enhanced Mobility for Seniors and Individuals with Disabilities Program is paid on a reimbursement basis, requiring the applicant to first expend funds then request reimbursement from NOACA, which will, in turn, request the funds from FTA; and

WHEREAS, the applicant certifies it will provide at least twenty percent (20%) local matching funds for capital or planning projects and fifty percent (50%) local matching funds for operating projects from sources other than federal Department of Transportation funds; and

WHEREAS, this project is included in the Coordinated Public Transit-Human Service Transportation Plan for Northeast Ohio; and

WHEREAS, the City of Brook Park agrees to abide by federal requirements as sub-recipient of FTA funds, including federal

Reference Material

Reference Material

Reference Material

fiscal year 2015 Certifications and Assurances inclusive of provisions of Title VI of the Civil Rights Act of 1964, and all subsequent annual Certifications and assurances during the length of the agreement, including federal procurement, maintenance, useful life, disposition standards, and ongoing reporting; and

WHEREAS, the City of Brook Park is authorized to execute a contract with NOACA if selected for the Enhanced Mobility for Seniors and Individuals with Disabilities Program;

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

SECTION 1: Authorization is given to Mayor Michael D. Gammella for the City of Brook Park to submit this application to NOACA, acting as designated recipient of FTA funds, for the Enhanced Mobility for Seniors and Individuals with Disabilities Program and to execute a contract with NOACA if selected for funding.

SECTION 2: It is found and determined that all formal actions of this Council concerning and relating to this Resolution 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 actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3: This Resolution 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 to apply for a grant for one senior bus; therefore, provided this Resolution receives the affirmative vote of at least (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.

HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS

PASSED: August 20, 2019

M. P. Deubio
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak
CLERK OF COUNCIL

APPROVED: J. A. [Signature]
MAYOR
8/20/19

CERTIFICATE
Michelle Blazak, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance/Resolution No. 21-2019 passed on the 20th day of August 2019 by said council.
Michelle Blazak
Clerk of Council

I, Michelle Blazak, Clerk of Council for the City of Brook Park, State of Ohio, do hereby certify that there is no newspaper of general circulation in the municipality and that publication of the foregoing ordinances/resolutions was made by posting true copies at six of the most public places in said municipality as determined by Ordinance No. 4838-1975: location City Hall 6161 Engle Road, Police Station 17401 Holland Road, #1 Fire Station 5590 Smith Road, #2 Fire Station 22530 Ruple Parkway, #3 Fire Station 17401 Holland Road, Brook Park Library 6165 Engle Road, for a period of fifteen days.
commencing August 24, 2019
Michelle Blazak
MICHELLE BLAZAK
Clerk of Council

Yea: [Signatures]
Nay: [Signatures]
Sternm
Mencini
Orcutt
Scott
Burgio
Poindexter
Salvatore

Reference Material

Reference Material



2020 NOACA BOARD OF DIRECTORS

- President**
Timothy C. Lennon, Geauga County Commissioner
- First Vice President**
Mark Lundy, Lorain County Commissioner
- Second Vice President**
John R. Hamorcheck, Lake County Commissioner
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- Ben Capelle, General Manager, Lakota
- Kenneth P. Carnoy, Sr., P.E., P.S., Lorain County Engineer
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- Dennis Clough, Board President, GCRTA
- Fraddy L. Collier, Jr., Director, City of Cleveland Planning Commission
- Timothy J. DeBeater, Mayor, City of Parma
- Michael W. Devar, MPA, Director of Public Works, Cuyahoga County Department of Public Works
- Kyle Dreyfuss-Wells, Chief Executive Officer, NEORSD
- James W. Dvorak, Geauga County Commissioner
- William D. Fitchman, President and CEO, Cleveland-Cuyahoga County Port Authority
- Michael D. Gammella, Mayor, City of Brook Park
- Maghan George, Mayor, City of Lakewood
- James Ellis, P.E., P.S., County Engineer, Lake County
- Blaine A. Griffin, Councilman, Ward 6, City of Cleveland
- Dick Heldecker, Columbia Township Trustee
- Frank G. Jackson, Mayor, City of Cleveland
- Lori Kokosi, Lorain County Commissioner
- Shawn Lohmeyer, AICP, Executive Director, Cuyahoga Planning Commission
- Ozjo Miller, Cuyahoga County Councilman
- Robert Patrick, Director of Public Service, City of Wadsworth
- John Picou, P.E., District Deputy Director, DDOT, District 12
- David H. Roche, Mayor, City of Richmond Heights
- Ralph Spigallieri, Geauga County Commissioner
- Matthew L. Sprong, P.E., PMP, Director of Capital Projects, City of Cleveland
- Frank Whitfield, Mayor, City of Elyria
- Ron Young, Lake County Commissioner
- Matt Zeno, Cleveland Council, Ward 15

- Ex Officio Members:**
- Kurt Prince, District Chief, Northeast District Office, Ohio Environmental Protection Agency
- Ferzan M. Abinid, P.E., Executive Director, Ohio Turnpike and Infrastructure Commission
- Executive Committee Members**

Grace Ballner, NOACA Executive Director

January 23, 2020

Michael D. Gammella
Mayor
City of Brook Park
6161 Engle Road
Brook Park, OH 44142

Dear Mayor Gammella:

Thank you for your interest in the Northeast Ohio Areawide Coordinating Agency's (NOACA) 2020 Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program.

We are pleased to inform you that the City of Brook Park's request for one vehicle has been approved for funding by the NOACA Board of Directors. NOACA will provide 80% of the eligible costs, up to a maximum of \$63,326 in federal funds in State Fiscal Year 2020. The 20% local share must be provided from a non-federal funding source. The corresponding Code of Federal Domestic Assistance (CFDA) number for these funds is 20.513.

Attached to this communication are the next steps to be undertaken to properly program your project for implementation. Please note that there is an awardee workshop on March 10, 2020, 10:00am-11:30am at NOACA offices that will focus on sponsor responsibilities to ensure successful project administration. The workshop is required for first time awardees and optional for repeat awardees. Do not begin procurement process for your project until the contract between NOACA and your entity has been executed.

NOACA looks forward to the opportunity to work with you on this project. Please contact Jim Thompson at 216-241-2414, Extension 275, or by email at jthompson@mpo.noaca.org with any questions.

Respectfully,

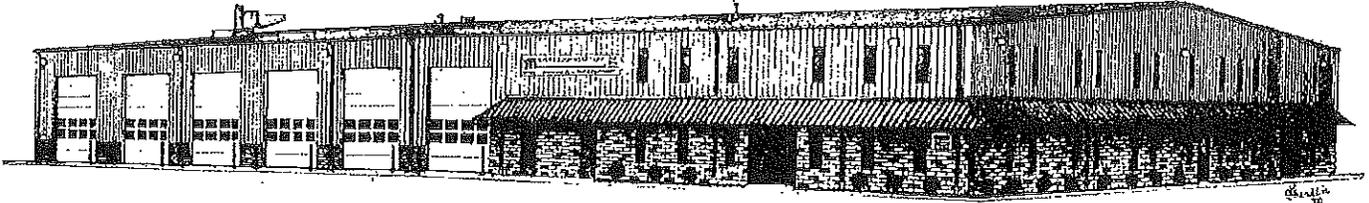


Grace Gallucci
Executive Director

GG/rl/md/8180s

CC: Scott Adams, Commissioner, Economic Development

Attachment: Section 5310 Project Programming Next Steps



MYERS EQUIPMENT CORP.

8860 Akron-Canfield Road, Canfield, Ohio 44406
 (330) 533-5556 • FAX (330) 533-2784 • 800-232-7649

May 29, 2020
 Revised: July 27, 2020

Scott Adams
 City of Brook Park
 6161 Engle road
 Brook Park, OH 44142

Dear Scott,

Myers Equipment Corporation is pleased to quote you on the following Ford Eldorado bus with sixteen passenger seating and two wheelchair locations. The unit is built with an Aerotech body on a 2020-21 Ford E450 chassis. It has a 7.3 liter V8 gas engine and 158" wheelbase.

The following pricing and specifications are from ODOT Bid #248-20 LTV-HC honeycomb fiberglass body. The purchase order is to be made out to Myers Equipment Corporation.

- | | |
|---|-------------|
| 1. 2020-21 Ford <u>E450</u> cutaway with a 2020 body – floor plan LTV 16-2 ... | \$61,427.00 |
| 2. Braun NL919 Century wheelchair lift with a 34" x 51" platform with door and brake interlock..... | Included |
| 3. Two ADA wheelchair tie downs | Included |
| 4. Upgrade to Q-Straint slide'n'click floor pucks in lieu of "L" track | \$ 320.00 |
| 5. Paratransit flat floor with 3-step entry | \$ 865.00 |
| 6. Paratransit flat floor with 4-step entry in lieu of 3-step | \$ 315.00 |
| 7. Slip resistant grey floor | \$ 979.00 |
| 8. Rear energy absorbing bumper | \$ 1,617.00 |
| 9. Heavy duty rear suspension | \$ 1,456.00 |
| 10. Dual A/C compressors with skirt mounted condenser and 3 year unlimited warranty | \$ 2,968.00 |
| 11. Rear backup camera in OEM mirror | \$ 958.00 |
| 12. Rear amber turn signal/4-way mounted top corner | Included |
| 13. Electric passenger entry door in lieu of manual | \$ 670.00 |
| 14. Exterior lettering to match your 2008 bus | \$ 1,650.00 |
| 15. Rear A/C in wall evaporator | \$ 489.00 |
| 16. Overhead luggage rack on both sides | \$ 1,432.00 |
| 17. Two rear single jump seats @ \$576.00 | \$ 1,152.00 |
| 18. One double 3-step foldaway seat | \$ 1,040.00 |

- 19. Additional Spare Tire and wheel\$ 380.00
- 20. Upgrade for Deluxe Driver's Seat with Power Seat Base\$ 520.00
- 21. Plexiglass Tinted Driver's Screen\$ 247.00
- 22. Extended Air Valves for Inner Ducts\$ 88.00
- 23. Upgrade Standard Ford Radio to AM/FM/DVD/PA/MP3 with Front
And Rear Including Driver's Door Speakers\$ 640.00
- 24. Backup Alert System\$ 950.00
- 25. Fiberglass white gelcoat headliner in lieu of standard Gray
Fabric Headliner\$ 490.00

Total price for 2020-21 Ford E450 7.3 liter, V8 gas engine, 16 passenger with 2 wheelchair locations to meet specifications..... \$ 80,653.00

Less trade-in 2008 Ford E4, 6.8 gas engine

16 passenger with 2 wheelchair locations

20 passenger with no wheelchair locations.....\$ (1,500.00)

Total less trade \$ 79,153.00

ACCEPTANCE OF PROPOSAL: The above specifications, price and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

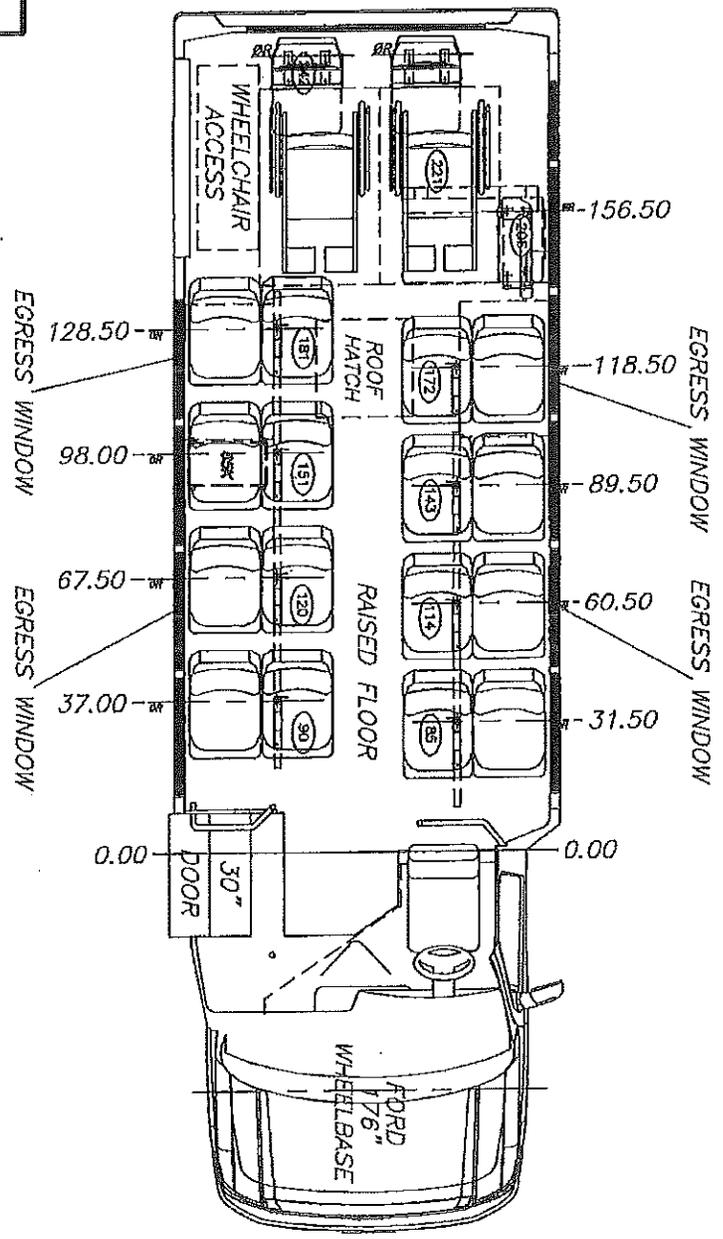
Signature _____ Date _____

Cordially,
Myers Equipment Corporation



Rob Spencer
Transit Sales Manager

LEGEND
 (35) = C/L FRONT AXLE TO PASS C.C.



DEALER
 APPROVAL
 APPROVED
 X
 CUSTOMER SIGNATURE

DO NOT SCALE DRAWING	DRAWING INFORMATION	REV.	BY	DATE	RELEASE TO PRODUCTION DESCRIPTION	UNIT NUMBER	PAGE
	DRAWN BY: [] CHECKED BY: [] DATE: 7/19/19 SCALE: 1/42 WGT: []		JPM	7/19/19		ATF2416-CB01	1 OF 1
THIS DRAWING IS THE PROPERTY OF ELDERADO, A REV GROUP COMPANY, AND IS NOT TO BE DUPLICATED OR USED IN ANY WAY DETRIMENTAL TO THEIR BEST INTERESTS. REV. 02/15 TOLERANCE UNLESS SPECIFIED SEAT SPACING ± .25 (SEAT SPACING NOT TO BE LESS THAN 29.5") RESTRAINTS ± .25 (W/C POSITIONS NOT TO BE SMALLER THAN 30 X 48)							

ELDERADO
 REV GROUP
 1655 WALL STREET
 SALINA, KS. 67401

TITLE:
 AEROTECH 240
 30" ENTRY DOOR / WC DOOR (REAR)

NORTHEAST OHIO AREAWIDE COORDINATING AGENCY

Contract for Services (SEC5310-2020-BPK)

NOACA 2020
Section 5310
Program
20,513
CFDA NUMBER
SEC5310-2020-BPK
AGREEMENT
NUMBER

THIS AGREEMENT (Agreement) is entered by and between the City of Brook Park (the "Subrecipient"), a PUBLIC AGENCY and the NORTHEAST OHIO AREAWIDE COORDINATING AGENCY (NOACA);

WITNESSETH:

WHEREAS, NOACA desires to contract with the City of Brook Park (Subrecipient) as sponsor for the Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program, as evidenced by NOACA Board of Directors' Resolution 2019-057.

WHEREAS, The subrecipient will assist NOACA in achieving the goals of the Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program through one (1) accessible vehicle (the "Project"), which will support populations with specialized transportation needs and improve service efficiency; and

WHEREAS, the Project is consistent with the goals of the Coordinated Public Transit-Human Services Transportation Plan for Northeast Ohio, as required by FTA.

NOW, THEREFORE, the parties mutually agree as follows:

1. **Contract with the Subrecipient.** The subrecipient agrees to oversee work as detailed in Exhibit "A" in conformity with all applicable federal, state and local laws to which the Subrecipient and NOACA and their respective employees are subject.
2. **Scope of Services.** Subrecipient shall perform in a satisfactory, proper and timely manner the work tasks set forth in the attached Scope of Services (Exhibit "A"), upon receiving proper authorization as defined in such Scope. The Scope of Services shall become part of this Agreement and shall not be altered without prior express, written consent of NOACA and the Subrecipient.

<u>DESCRIPTION*</u>	<u>TOTAL PROJECT COST</u>	<u>FEDERAL SHARE</u>	<u>LOCAL SHARE</u>
(1) accessible vehicle	\$79,157	\$63,326	\$15,831

*(*Must be specific and itemized. Items not listed in detail WILL NOT be eligible for reimbursement)*

3. **Time of Performance.** The effective date of this Agreement shall be as of the last signature obtained for execution. All capital purchases performed under this Agreement shall be complete within 18 months of said effective date, unless this Agreement is terminated earlier in accordance with Sections 10 or 11, or extended by agreement of the parties. This Agreement shall remain in effect through the useful life of the capital assets, and through a NOACA-approved disposition request if the asset(s) is(are) a vehicle(s).

4. **Quarterly Status Reports; Method of Reimbursement.** Subrecipient quarterly milestone reporting is required for the first 12 months of this Agreement's term. Subrecipients should provide these milestone reports (Exhibit "E" Quarterly Milestone Report) as requested by NOACA, typically with due dates on the 10th day of the month, or near to it, of January, April, June, and October. Should an asset purchase occur in the fourth quarter of the Project or beyond, NOACA will expect quarterly milestone reporting through the quarter following the quarter of purchase. NOACA may require additional reports after the Project's initiation period to meet state or federal reporting requirements or for planning purposes. The Subrecipient shall provide capital asset information as requested to NOACA through the useful life of the asset, and through disposition if the asset(s) is(are) a vehicle(s).

Capital: For Agreements involving the purchase of capital equipment, the Subrecipient shall submit to NOACA a capital invoice (Exhibit "D") for items described in the "Scope of Services" (Exhibit "A") of this Agreement as they are purchased or provided. The Subrecipient may submit only one invoice per quarter following the purchase of the item(s). Vehicle invoices may be submitted up to 10 days prior to the anticipated vehicle delivery date. NOACA will initiate invoice processing contingent upon a successful NOACA vehicle inspection after vehicle delivery. NOACA will review invoices against details specified in the "Scope of Services" (Exhibit "A") of this Agreement, corresponding to the eligible capital expense incurred by the Subrecipient identified on the invoice.

All invoices shall be submitted by the Subrecipient and shall have proof of payment and required procurement documentation attached. Invoices shall be taken from the books of account kept by the Subrecipient. The Subrecipient shall have available copies of payroll distribution, receipted bills or other documents reasonably required by NOACA. Subrecipients should invoice NOACA for Project costs incurred using a completed, signed, and dated version of Exhibit "D," Invoice for Federal Reimbursement, attached. The Subrecipient shall also submit quarterly reports to NOACA in the form shown as Exhibit "E," Quarterly Status Report, without which payment by NOACA may be refused.

Reimbursement to the Subrecipient shall not constitute a final determination by NOACA of the eligibility of any expense incurred by the Subrecipient and shall not constitute a waiver of any breach of this Agreement by the Subrecipient or any Project Contractor. NOACA will make a final determination of the eligibility of any cost charged to the Project after completion of the Final Audit and/or Project closeout.

5. **Compensation.** The total estimated cost of the Project is \$79,157 as shown in Section 2 and Exhibit "C." NOACA agrees to reimburse and/or invoice according to an agreed schedule (Exhibit "B") and in accordance with the provisions contained in Sections 4, 5, and 6 of this Agreement for all authorized services performed in a satisfactory and timely manner by the Subrecipient. NOACA agrees that federal grant funds paid in accordance with this Agreement shall not exceed the Project maximum of \$63,326. All costs in excess of the Project maximum are to be paid by the Subrecipient. The Subrecipient agrees to submit to NOACA invoices or other required documentation with sufficient evidence of payment.

The Subrecipient agrees to complete services as set forth in the attached Scope of Services (Exhibit "A") and to invoice NOACA only for those services requested. The Subrecipient agrees to reimburse NOACA for any costs found to be ineligible for reimbursement by any state or federal agency whether due to audit or otherwise. NOACA reserves the right to make partial

payments on any Agreement involving funds made available through any grant when necessary to conform to appropriation levels and funding availability.

6. **Required Information and Documentation.** The Subrecipient shall submit copies of all documents relating to this Agreement, including all bids and financial reports, as well as applicable current federal fiscal year certifications and assurances for the Section 5310 Program, to NOACA upon request or in accordance with the requirements of the appropriate program or other NOACA guidance.

The Subrecipient shall:

1. Maintain and update a complete inventory of vehicles and equipment supplied through NOACA programs including the Enhanced Mobility for Seniors and Individuals with Disabilities (Section 5310) Program;
2. Submit quarterly progress reports to NOACA;
3. Provide procurement documentation as required by Federal Transit Administration (FTA) Circular 4220.1F "Third Party Contracting Guidance" based on the Federal Acquisition Threshold for the Project. At minimum, copies of invoices from the chosen vendor and proof of purchase for all capital items shall be provided;
4. Upon delivery of vehicles, schedule an on-site inspection with NOACA to verify receipt. **[for vehicles only]**
 - a. Provide access to the vehicle, including on-site confirmation of the VIN
 - b. Provide copy of title
 - c. Provide copy of insurance;
5. Provide to NOACA, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives;
6. Allow NOACA periodic access to assets purchased pursuant to this Agreement, as well as responding to questions regarding the Section 5310-supported program services, in accordance with NOACA's FTA required subrecipient monitoring program.

NOACA reserves the right to request additional information or documentation relating to the Project at any time during the term of this Agreement, as required by federal or state law or regulation or by NOACA's internal policies and procedures. The Subrecipient shall submit all information to NOACA's Section 5310 Project Manager as requested by NOACA or its agents.

7. **Transportation Asset Management Reporting Requirements.** The FTA's Transit Asset Management (TAM) Final Rule requires Section 5310 Subrecipients that own, operate, or manage capital assets used to provide public transportation or Open Door Services, to submit an annual status report on their entire vehicle fleet servicing specialized populations to

NOACA for inclusion in the FTA's annual National Transit Database (NTD) report. "Public transportation services" are defined at 49 U.S.C. 5302(14) as regular, continuing shared-ride surface transportation services that are open to the general public or open to a segment of the general public defined by age, disability, or low income.

NOACA will review the Subrecipient's transportation services and make a determination of whether the TAM Final Rule reporting requirement applies to them. If it does, NOACA will coordinate the annual reporting requirement with the Subrecipient at the end of each State Fiscal Year, until the Subrecipient no longer operates federally-funded vehicles to provide transportation to specialized populations.

8. **Sale, Disposition or Encumbrance of Project Equipment.** Sale or disposition of Project equipment shall be undertaken by the Subrecipient only after receiving NOACA's written approval. If applicable, upon disposition the Subrecipient shall refund to NOACA the Federal share of the Fair Market Value of the Project equipment that does not meet minimum disposition criteria. The Subrecipient shall not execute any mortgage, lien, assignment, or other legal or equitable claim upon any Project equipment.

9. **Required Insurance Coverage.** The Subrecipient shall purchase and maintain a comprehensive policy of insurance upon the Project. Said policy for vehicles shall be in effect throughout the Project life and include collision, theft, and liability insurance. Collision and theft insurance shall be maintained upon the Project in an amount no less than the Federal participation rate of the fair market value. Liability insurance shall protect FTA, NOACA, and the Subrecipient from claims for damages to property and bodily injury including death, which may arise from or in connection with operation of the Project equipment by Subrecipient or by anyone directly or indirectly associated with the Subrecipient. Unless the Subrecipient receives the prior written permission of NOACA to carry a lower amount of insurance coverage, the minimum amount of liability insurance the Subrecipient shall maintain is \$500,000 per occurrence and \$500,000 in the aggregate.

10. **Termination of Contract for Cause.** If through any cause, except for cause beyond control of the Subrecipient, the Subrecipient fails to produce at the time set forth in the Scope of Services, time being of the essence, or fails to fulfill in any material respect its obligations under this Agreement; or if the Subrecipient has violated in any material respect any of the covenants, agreements or stipulations of this Agreement, any of which such occurrences shall be referred to as an Event of Default, NOACA shall have the right to terminate this Agreement by giving written notice to the Subrecipient of such termination and specifying the effective date, which may be immediate. In such event, the Subrecipient shall be eligible for reimbursement for that portion of the work satisfactorily completed and accounted for prior to termination.

Whenever an Event of Default has occurred, NOACA may (a) direct the Subrecipient to comply with such orders of disposition of the Project equipment and/or facility as NOACA may issue, (b) direct the Subrecipient to return to NOACA the percentage of the Federal share of the remaining Fair Market Value, if any, which is realized from the Subrecipient disposition of the Project equipment and/or facility, (c) refuse to pay any invoices, and/or (d) require reimbursement from the Subrecipient of all or any portion of the grant funds for any period of time that the Subrecipient has been in default.

11. **Termination for Convenience.** Either party may terminate this Agreement at any time by giving at least seven (7) days advance written notice to the other party of such termination and specifying the effective date. If the Agreement is terminated by NOACA, the Subrecipient will be reimbursed for all of its services satisfactorily performed and accounted for up to that time. Acceptance of the sum so reimbursed shall constitute complete and final release by the Subrecipient of NOACA and the Subrecipient shall not be entitled to any further reimbursement nor will NOACA be liable for any further reimbursement, whether for damages or otherwise. Notwithstanding the fact that NOACA terminates this Agreement, the Subrecipient shall comply with all conditions to be eligible for reimbursement for that portion of the work which it completed prior to termination.

12. **Changes.** NOACA may request changes in the Scope of Services to be performed by the Subrecipient. Such changes, which are mutually agreed upon by NOACA and the Subrecipient, shall be incorporated in written amendments to this Agreement, signed by both parties. Any changes to the Scope of Services or any other provisions of this Agreement, which are mutually agreed upon by NOACA and the Subrecipient, shall be incorporated in written amendments to this Agreement, signed by both parties.

13. **Findings Confidential.** Any reports, information and data given to or prepared or assembled by the Subrecipient under this Agreement shall not be made available to any individual or organization by the Subrecipient without prior approval of NOACA unless required by law or unless dissemination of any such reports, information or data is in furtherance of the Subrecipient's services hereunder. All news releases or other public information relating to NOACA or contents of the Scope of Services contained in this Agreement must have prior approval of both parties unless subject to public records law.

14. **Responsibility of the Subrecipient.** The Subrecipient shall be responsible for professional quality, technical accuracy and coordination of all services furnished by the Subrecipient and any NOACA-approved third-party contractor under this Agreement. Upon request, the Subrecipient shall correct or revise, without additional compensation, any errors or deficiencies that occur in its services.

15. **Compliance with Federal, State and Local Requirements.** The Subrecipient will fully comply with all applicable terms and conditions stipulated in the most current FTA Master Agreement, as amended. The FTA Master Agreement may be accessed at the Federal Transit Administration website at www.fta.dot.gov, including all applicable certifications and assurances. NOACA and the Subrecipient understand and agree that not every requirement within the Master Agreement will apply to the Project and those that do not apply will not be enforced. The Subrecipient will also fully comply with all other applicable federal, state and local laws, rules, regulations, executive orders and other legal requirements as they apply to the Subrecipient's responsibilities under this Agreement. Further, the Subrecipient will fully comply with any applicable provisions of NOACA's most current Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program Management Plan (PMP), as amended.

16. **Audits and Inspection.** Upon reasonable advance notice, at any time during normal business hours and as often as NOACA or its auditor may reasonably deem necessary, the Subrecipient shall make available to NOACA, for examination, all records for a period of no less than three years from the date of final payment with respect to all matters covered by this Agreement, and will permit NOACA or its auditor to audit, examine and make copies of transcripts from such records, and to make copies of all contracts, invoices, materials, payroll

records, and to make copies of other data relating to all matters covered by this Agreement. The Subrecipient shall maintain all books, documents, papers, accounting records and other evidence pertaining to costs incurred pursuant to generally accepted accounting practices. Those records which relate to a NOACA grant agreement, litigation or settlement of claims arising out of such performance or cost of items to which an audit exception has been taken, shall be maintained and made available for three years after the Subrecipient makes final payment and all other pending matters are closed.

NOACA will schedule on-site inspections during the useful life of the vehicle to monitor capital assets purchased through the Section 5310 Program. NOACA will require visual confirmation the asset is still in service, as well as its VIN, condition, mileage, and other details relevant to ensuring the Project is in compliance with NOACA's Section 5310 Program.

17. **Equal Employment Opportunity.** The Subrecipient agrees to abide by any and all applicable equal employment opportunity laws, whether state or federal, and to use its best efforts to subcontract with disadvantaged business enterprises (DBEs) when possible. The Subrecipient shall ensure that applicants are hired, and that employees are treated during employment, without regard to their race, religion, national origin, ancestry, color, gender, sexual orientation, age, disability or veteran status. Such action shall include, but is not limited to, the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and, election for training, including apprenticeship. The Subrecipient further agrees that it will insert the foregoing provision in all of its subcontracts in connection with services provided; the Subrecipient further agrees to comply with all requirements of Title VI of the Civil Rights Act, 42 U.S.C. 2000d et seq., 49 C.F.R. Part 21.

18. **Interest of Members of the Subrecipient and Others.** No officer, member or employee of the Subrecipient and no members of its governing body shall have any interest, direct or indirect, in this Agreement.

19. **Time of Execution and Reliance by NOACA on Prior Submissions.** The parties acknowledge that NOACA, in executing this Agreement, is relying upon the accuracy and truthfulness of information submitted to NOACA by the Subrecipient as requested by NOACA and supplied by the Subrecipient and such information is incorporated by reference in this Agreement.

20. **Bus Testing.** For any Agreement for a Project involving the purchase of a bus, the Subrecipient certifies that the model of bus was tested at an FTA approved Bus Testing Facility and that the bus received a passing test score as required by 49 C.F.R. Part 665. The Subrecipient further certifies that it has received or will receive the appropriate full Bus Testing Report and any applicable partial testing reports before final acceptance of the first vehicle.

21. **Alcohol and Controlled Substances Testing.** The Subrecipient agrees to comply with all applicable State and Federal laws regarding alcohol and controlled substance testing.

22. **Buy America.** The Subrecipient agrees to comply with 49 U.S.C. subsection 5323(j), FTA regulations, "Buy America Requirements," 49 C.F.R. Part 661, and implementing

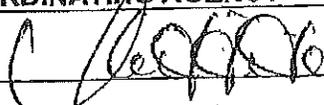
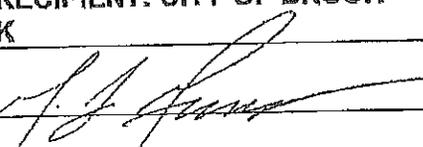
(Aug. 13, 2018). Beginning on and after August 13, 2020, Subrecipient will not use assistance awarded by FTA to procure or obtain, extend or renew a contract to procure or obtain, or enter into a contract (or extend or renew a contract) to procure or obtain "covered telecommunications equipment or services" (as that term is defined in Section 889 of the Act) if such equipment or services will be used as a substantial or essential component of any system or as critical technology as part of any system.

26. **Tax Liability and Felony Convictions.** No Subrecipient that is a private corporation, partnership, trust, joint-stock company, sole proprietorship, or other business association, the Subrecipient may have unpaid Federal tax liability that has been assessed, for which all judicial and administrative remedies have been exhausted or have lapsed, and that is not being paid in a timely manner pursuant to an agreement with the authority responsible for collecting the tax liability, nor may such Subrecipient have been convicted of a felony criminal violation under any Federal law within the preceding 24 months.

27. **Notices to the Parties.** Notices, reports, invoices and other communications required under this Agreement shall be sent to the following representatives of the parties:

NOACA CONTACT	SUBRECIPIENT CONTACT
Jim Thompson, Program Manager	Scott Adams, Commissioner, Economic Development
NOACA	City of Brook Park
1299 Superior Ave	6161 Engle Road
Cleveland, OH 44114	Brook Park, OH 44142
216.241.2414 ext 275	(216) 433-7032
jthompson@noacano.org	sadams@cityofbrookpark.com
www.noaca.org	http://www.cityofbrookpark.com/

IN WITNESS WHEREOF, the Subrecipient and NOACA have executed this Agreement as and for the date last written below.

NORTHEAST OHIO AREAWIDE COORDINATING AGENCY	NORTHEAST OHIO AREAWIDE COORDINATING AGENCY
By: 	By: 
Legal Counsel	Executive Director
Date: 5/18/2020	Date: 7/23/20
SUBRECIPIENT: CITY OF BROOK PARK	SUBRECIPIENT: CITY OF BROOK PARK
By: 	By: 
Legal Counsel Carol Dillman Howard	Mayor
Date: 5/28/2020	Date: 5/27/2020

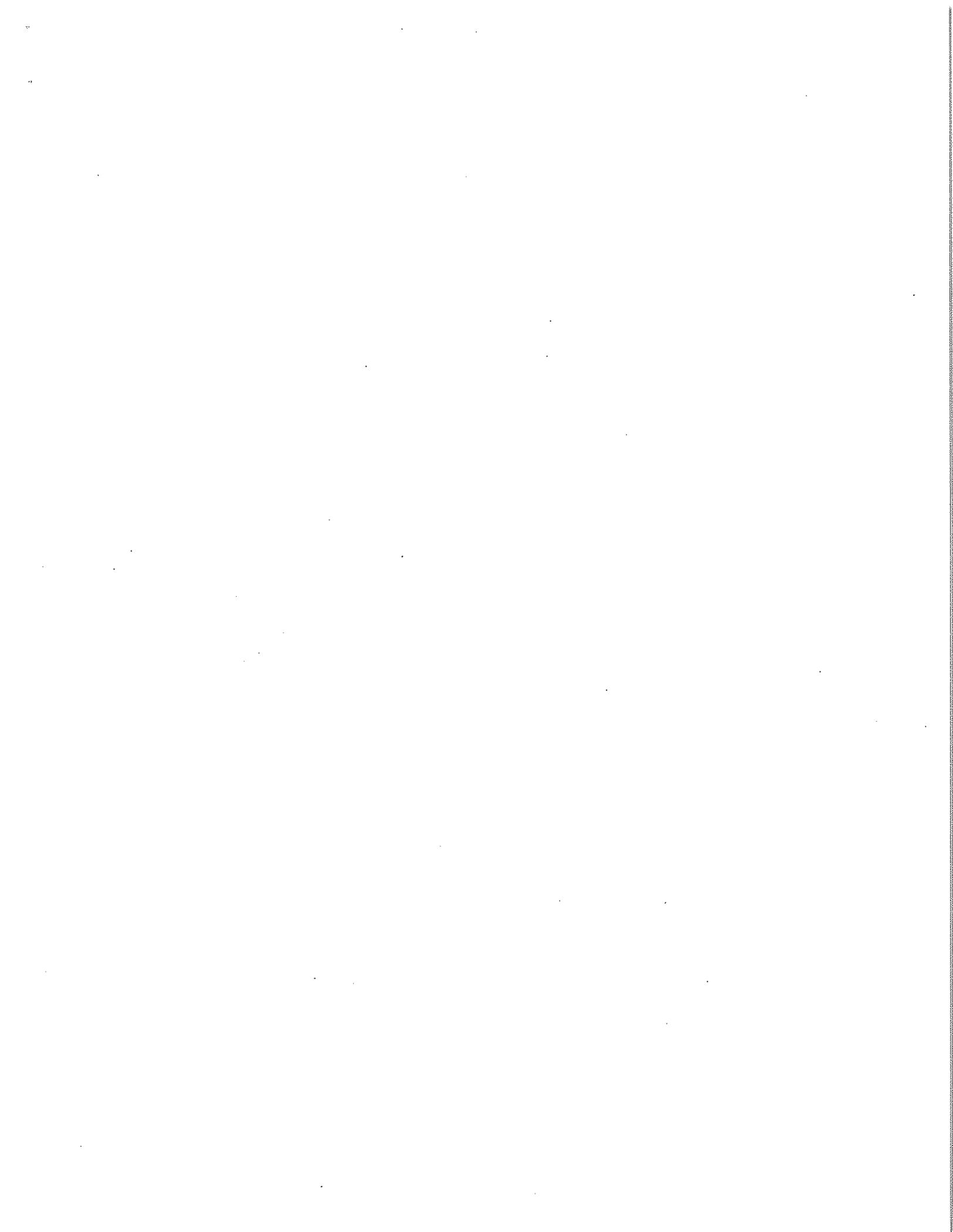


EXHIBIT A

**Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310)
Scope of Services**

I. General: The work to be accomplished is in support of Northeast Ohio Areawide Coordinating Agency (NOACA) Resolution No. 2019-057.

To manage the Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) program NOACA has set up a federal grant with U.S. Department of Transportation Federal Transit Administration (FTA) to access appropriated Section 5310 funds for the Cleveland Urbanized Area. For purposes of this document, NOACA is the designated recipient of these funds and the agency that will receive the funds is **The City of Brook Park** ("Subrecipient").

II. Area Covered: All necessary services provided in this Agreement will support the Enhanced Mobility of Seniors and Individuals with Disabilities Project in the service area as outlined in the Scope of Services with work completed or subcontracted by the Subrecipient. Incidental use of a vehicle for non-passenger transportation on an occasional or regular basis is permitted, as long as it does not result in a reduction of service quality or availability of public transportation service.

III. Goal: The Enhanced Mobility of Seniors and Individuals with Disabilities program provides federal funding assistance for eligible entities to conduct or contract for operating or capital projects to serve the transportation needs of elderly persons and persons with disabilities.

SCOPE OF SERVICES*

Project Description		
Strategy/Activity	Responsibility	Timeline
Purchase one (1) accessible vehicle following all procurement requirements, submit reimbursement request to NOACA	City of Brook Park	Within eighteen (18) months after contract execution
Submit quarterly milestone reports to NOACA	City of Brook Park	Ten (10) days after the end of each quarter, for twelve months (12) after contract execution

*(*Must be specific and itemized. Items not listed in detail WILL NOT be eligible for reimbursement)*

EXHIBIT B

Milestones and Budget

TASKS	SCOPE OF WORK	ESTIMATED TOTAL COST	MILESTONES	SCHEDULE
1	Contract Begins	\$0	Fully executed contract between NOACA and City of Brook Park	Quarter 1
2	Procurement Process	\$0	Follow federal procurement procedures to chose vendor	Quarter 1
3	Order one (1) accessible vehicle	\$0	Order one (1) accessible vehicle	Quarter 2
4	One (1) accessible vehicle delivery and inspection	\$79,157	Take possession of one (1) accessible vehicle, schedule NOACA inspection, invoice NOACA for up to \$63,326 reimbursement	Quarter 3
5	Quarterly Reporting ends	\$0	Quarterly reporting for City of Brook Park ends	Quarter 4 *If capital asset is put into service in Quarter 4, one additional report will be required
6	Contract end	\$0	Contract between NOACA and City of Brook Park ends	Disposition of vehicle
TOTAL		\$79,157	\$63,326	

EXHIBIT C

Compensation and Method of Payment

I. Compensation: Total cost of the Project is **\$79,157**. NOACA agrees that the grant funds paid in accordance with this Agreement shall consist of a Federal amount not to exceed **\$63,326** (federal funding, 80%). A breakdown of this compensation is shown in the approved Project budget, which is attached and made part of this Agreement for financial reporting, monitoring and audit purposes (Exhibit "B"). Changes to the approved Project budget shall be made in accord with the Agreement section entitled "Changes".

II. Method of Payment:

A. Payments: The **City of Brook Park** (Subrecipient) may bill NOACA for milestones no more frequently than quarterly. The bill must contain documentation of the milestone or percentage of work completed for acceptance by the NOACA Enhanced Mobility of Seniors and Individuals with Disabilities (section 5310) Program Project Manager.

The Subrecipient shall be entitled to receive progress payments on the following basis. Upon completion of the described milestones (Exhibit "B") during the existence of this Agreement, the Subrecipient shall prepare an invoice for payment documenting work completed and costs incurred during the invoice period. This invoice shall be submitted to NOACA along with the quarterly report by the 10th day of the month following the end of each quarter (January 10th, April 10th, July 10th, and October 10th). Any payment for which reimbursement is requested may be disallowed at NOACA's discretion if not properly documented, as determined by NOACA, in the required quarterly narrative progress report.

Upon NOACA's audit and review of such invoice and its review and approval of the invoice, NOACA, at the request of the Subrecipient, will make payments to the Subrecipient as the work progresses but not more often than quarterly. Invoices shall reflect 100% of allowable actual costs incurred, be numbered consecutively and submitted each quarter or at a less frequent, agreed upon interval until the project is completed. An electronic or paper copy of the Subrecipient quarterly invoice and quarterly narrative progress report is to be submitted to the NOACA Enhanced Mobility of Seniors and Individuals with Disabilities Program Project Manager, as shown in the "Notices to the Parties" section of this Agreement. Quarterly narrative progress reports will be required throughout the useful life of the equipment purchased under this project Agreement. Additional annual reporting may be required of the by FTA at a schedule of its determination.

B. Final Payment: Final payment shall only be made upon determination by NOACA that all requirements have been completed. Upon such determination and upon submittal of a final invoice, NOACA shall pay all compensation due to the Subrecipient, minus all previous payments made.

The Subrecipient final invoice must be received by NOACA by no later than 30 days after the Project completion date specified in the "Time of Performance" section of this Agreement. NOACA may disallow, at its reasonable discretion, payment of all or part of a final invoice received after this deadline.

III. Completion of Project: It is agreed that in no event will the maximum compensation and reimbursement, if any, to be paid to the Subrecipient under this Agreement exceed **\$63,326** (federal funding, 80%), and that the Subrecipient expressly agrees that it shall do, perform and

carry out in a satisfactory and proper manner, as reasonably determined by NOACA, all work and services described in the scope of services (Exhibit "A").

IV. Access to Records: The Subrecipient agrees that NOACA, FTA and, if appropriate, the Comptroller General of the United States, or any of their duly authorized representatives, shall have access to any books, documents, papers and records of the Subrecipient which are directly pertinent to the Project for the purpose of making audit, examination, excerpts and transcriptions.

The Subrecipient agrees that failure to carry out requirements set forth above in any material respect shall constitute a breach of contract and may result in termination of this Agreement by NOACA or such other remedy available under law.

V. NOACA's Designated Agent. NOACA's Executive Director designates Jim Thompson (or other designee) as NOACA's Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program Project Manager for purposes of this Agreement only, except for executing amendments.

VI. Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Agreement Number. The Subrecipient is required to have the Agreement Number on every document that is submitted to NOACA. The Agreement Number for this grant is **SEC5310-2020-BPK**. No document submitted to NOACA by the Subrecipient will be accepted without this number on the document.

VII. Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Invoice Number. The Subrecipient is required to have the Invoice Number on every invoice that is submitted to NOACA. The first invoice submitted shall be **SEC5310-2020-BPK-P1** then numbered successively afterwards (i.e. P2, P3, P4...). No invoice will be eligible for reimbursement without the Invoice Number.

VIII. Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Report Number. Reports shall be submitted quarterly, no later than the 10th day of the month following the end of each quarter (January 10, April 10, July 10, October 10). The Subrecipient is required to have the Report Number on every report that is submitted to NOACA. The first report submitted shall be **SEC5310-2020-BPK-R1** then numbered successively afterwards (i.e. R2, R3, R4...).

Attachment 1: SFY 2020 Section 5310 Program Recommendations									
#	Applicant	Service Area	Request Details	QTY	Total Cost (100%)	Funding Request (Federal Share-80%)	Staff Capital Recommendation	QTY	Funding Recommendation
TRANSIT AGENCY RECOMMENDATIONS									
1	Greater Cleveland Regional Transit Authority	Cuyahoga County	Light Transit Vehicle	10	\$ 800,000	\$ 704,000	Replacement Vehicle	11	\$ 693,745
2	Laketran	Lake County	Light Transit Vehicle	14	\$ 1,995,728	\$ 1,596,582	Replacement Vehicle	8	\$ 283,253
Transit Agency Recommendation Total								14	\$976,998
COMPETITIVE PROGRAM RECOMMENDATIONS									
3	Berea	Berea	Light Transit Vehicle	1	\$66,541	\$53,232	Replacement Vehicle	1	\$ 53,232
4	Brook Park	Brook Park	Light Transit Vehicle	1	\$78,157	\$63,326	Replacement Vehicle	1	\$ 63,326
5	Catholic Charities	West Side Neighborhoods In Cleveland	Light Transit Vehicle	1	\$60,590	\$48,472	Expansion Vehicle	1	\$ 48,472
6	Cleveland Heights	Cleveland Heights	Accessible Mobility Van	1	\$56,000	\$44,800	Replacement Vehicle	1	\$ 44,800
7	Eliza Bryant Village	Cuyahoga County	14 Seat Passenger Van	1	\$57,796	\$46,210	Replacement Vehicle	1	\$ 46,210
8	Kolmonia	Cuyahoga County	Light Transit Vehicle	8	\$206,991	\$165,591	Replacement Vehicle	1	\$ 44,500
9	Lakewood	City of Lakewood	LTV 12-2	1	\$56,950	\$45,560	Replacement Vehicle	1	\$ 45,560
10	New Avenues to Independence	Cleveland, Richmond Heights, Mentor, Painesville	Modified Accessible Transit Van	3	\$114,931	\$91,945	Expansion Vehicle	1	\$ 95,436
11	Senior Transportation Connection	Cuyahoga County	Fleet Telematics System	1	\$6,168	\$4,934	Communications Equipment	1	\$ 4,934
12	Society for Handicapped Citizens of Medina County	Medina County	Ford Transit Rear loading	2	\$93,822	\$75,058	Replacement Vehicles	2	\$ 75,058
13	Southwest General Health Center	Southwestern Cuyahoga County, Northern Medina County	Accessible Vehicle	1	\$67,500	\$54,000	Replacement Vehicle	1	\$ 54,000
14	Strongsville	Strongsville	Light Transit Vehicle	1	\$60,000	\$48,000	Replacement Vehicle	1	\$ 48,000
15	United Cerebral Palsy Association of Greater Cleveland	Northeast Ohio	Light Narrow Transit Vehicles	2	\$131,570	\$105,256	Replacement Vehicle	1	\$ 62,428
16	Welcome House, Inc.	Cuyahoga County	Light Transit Vehicle	1	\$68,000	\$54,400	Replacement Vehicle	1	\$ 54,400
17	West Side Community House	Western Cleveland neighborhoods	Light Transit Vehicle 12-2	1	\$55,500	\$44,400	Expansion Vehicle	1	\$ 44,400
Competitive Program Recommendation Total								16	\$704,756
Program Total								30	\$1,681,754

NOACA accepted project proposals and applications from July 3, 2019 to August 7, 2019. NOACA received two transit project proposals requesting \$2,300,582 and 21 competitive applications from municipalities, non-profits, for-profits, and social service agencies requesting \$1,520,371. Project proposals and applications have been evaluated against program eligibility and prioritization criteria contained in the Program Management Plan. Project recommendations are attached.

FINANCIAL IMPACT

There is \$ 1,809,255 in FTA funds available to the Cleveland Urbanized Area from Federal Fiscal Year 2019. \$ 180,925 will be used by NOACA for program administration. There is an additional \$53,424 in carryover funds from previous years to be added to the available funding for projects, totaling \$ 1,681,754.

CONCLUSION/NEXT STEPS

Pending Board approval, NOACA will manage the SFY 2020 program to ensure the expenditure of available funding during the fiscal year, including the advancement of additional projects as approved by the Board should funding become available.

Attachment 1: SFY 2020 Section 5310 Program Recommendations

GG/v/3098b

EXHIBIT D

**Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310)
Invoice for Federal Reimbursement**

NOACA Contract #	SEC5310-2020-BPK
Invoice #: <i>(Please number consecutively P1, P2, etc.)</i>	SEC5310-2020-BPK-P#
Submitted By	Project Manager, City of Brook Park
Submitted To	Sarah White, NOACA Mobility Manager
Date	Date Signed and Submitted TO NOACA

City of Brook Park Certification

This is to certify that the work as shown on the attached Invoice has been completed and in no way represents any degree of duplication of payments that have been or will be received and that all the work covered by this invoice has been performed in accordance with the referenced Agreement.

NOTE: Amount Requested cannot exceed the encumbered amount of \$63,326

Payment Item	Participation %		Current Invoice	Total Previous Payments	Total Work Completed
Cost of Completed Deliverables	Total (100%)		\$0.00	\$0.00	\$0.00
	Federal	Local			
NOACA/Federal Share	(Max 80%)		\$0.00	\$0.00	\$0.00
Subrecipient Local Share		(Min 20%)	\$0.00	\$0.00	\$0.00
AMOUNT REQUESTED			\$0.00		

Milestone(s) Addressed by this Invoice:	
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**Incomplete invoices or invoices submitted without milestone/status reports will be returned and payment may be delayed*

- Check here if purchase invoice is included (required for reimbursement)
- Check here if additional procurement quotes/materials are included (if applicable)
- Check here if proof of payment (e.g. cancelled check) is included (if applicable)
- Check here if this is the FINAL INVOICE for this project.

Project Manager, City of Brook Park

Date

NOACA Section 5310 Program Project Manager

Date

EXHIBIT E

**Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program
Quarterly Status Report**

Submitted By: City of Brook Park
Submitted To: Sarah White, NOACA Mobility Manager

Date:
Contract #: SEC5310-2020-BPK

Invoice #: SEC5310-2020-BPK-P#

Work Anticipated This Quarter:

Work Completed This Quarter:

Problems Encountered or Anticipated:

Note: Additional reporting may be required by FTA.

EXHIBIT F

**Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310)
NOACA Board Resolution**

INSERT HERE



NORTHEAST OHIO AREAWIDE COORDINATING AGENCY

MEMORANDUM

TO: NOACA Board of Directors.

FROM: Grace Gallucci, Executive Director

DATE: December 6, 2019

RE: **Resolution No. 2019-057: Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program Projects**

ACTION REQUESTED

The Board of Directors is asked to approve the SFY20 Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program Project Recommendations.

The Planning and Programming Committee and Transportation Subcommittee recommend this action.

BACKGROUND

The Enhanced Mobility of Seniors and Individuals with Disabilities (Section 5310) Program addresses the special transportation needs of seniors and individuals with disabilities. NOACA seeks to eliminate barriers and improve transportation options in Northeast Ohio for older adults, individuals with disabilities, and people of low income through the coordination of resources and efforts of public transit operators, human service agencies, and other transportation providers. Furthermore, NOACA encourages the efficient and effective use of resources by eliminating gaps and redundancies in transportation services.

The total amount apportioned to the region for federal fiscal year 2019 was \$ 1,809,255, of which \$ 180,925 (10%) will be retained by NOACA for program planning and administration. The remaining \$ 1,628,330 is available to be programmed for new projects. NOACA has designated at least 60% of funding for transit agency project proposals and up to 40% for non-profits, for-profits, and government agencies awarded through a competitive application process. There are also carryover funds from previous years totaling \$ 53,424 which will be applied to this program of projects. The total funding available to be programmed for new projects this year is \$1,681,754. Capital projects are funded at 80% with a 20% local match from awardees. Transit agencies are eligible for operations funding at 50% federal funding with a 50% local match.

Total FFY 2019 Funding Amount	\$ 1,809,255
NOACA Admin Funds (10%)	(\$ 180,925)
Carryover Funds from Previous Years	\$53,424
Total Amount of Funding to be Programmed to Projects	\$ 1,681,754

**RESOLUTION NO. 2019-057
ENHANCED MOBILITY FOR SENIORS
AND INDIVIDUALS WITH DISABILITIES
(SECTION 5310) PROGRAM RECOMMENDATIONS**

**RESOLUTION OF THE BOARD OF DIRECTORS
OF THE
NORTHEAST OHIO AREAWIDE COORDINATING AGENCY**

WHEREAS, the Northeast Ohio Areawide Coordinating Agency (NOACA) is the Metropolitan Planning Organization (MPO) for the counties of Cuyahoga, Geauga, Lake, Lorain, and Medina, and the City of Cleveland; and the areawide water quality management agency for the same region; and

WHEREAS, the Federal Transportation Administration (FTA) provides funding for the Enhanced Mobility for Seniors and Individuals with Disabilities (Section 5310) Program to address the special transportation needs of seniors and individuals with disabilities to eliminate barriers and improve transportation options in Northeast Ohio for older adults and individuals with disabilities; and

WHEREAS, as designated recipient for the Enhanced Mobility for Seniors and Individuals with Disabilities (Section 5310) Program for the Cleveland Urbanized Area (UZA), NOACA has the responsibility to administer the selection process for grants, ensure federal compliance, manage grant distribution, and oversee the projects receiving those federal funds; and

WHEREAS, available funding through federal fiscal year 2019 for the Cleveland UZA totals \$ 1,809,255 for the Section 5310 program; and

WHEREAS, up to 10% of a fiscal year's apportionment can be used for planning and administering the Section 5310 program by NOACA staff; and

WHEREAS, a solicitation for projects was issued, and projects were evaluated against the goals of the Coordinated Public Transit-Human Services Transportation Plan for Northeast Ohio to develop recommendations; and

WHEREAS, the projects recommended are consistent with the goals of the Coordinated Public Transit-Human Services Transportation Plan for Northeast Ohio, as required by FTA; and

NOW, THEREFORE, BE IT RESOLVED by the Board of Directors of the Northeast Ohio Areawide Coordinating Agency, consisting of 45 principal officials serving general purpose local governments throughout and within the counties of Cuyahoga, Geauga, Lake, Lorain, and Medina, and the City of Cleveland that:

Section 1. Projects and funding amounts (as listed in Attachment 1) are approved for amendment to NOACA's 2018-2021 Transportation Improvement Program (TIP).

**RESOLUTION NO. 2019-057
ENHANCED MOBILITY FOR SENIORS
AND INDIVIDUALS WITH DISABILITIES
(SECTION 5310) PROGRAM RECOMMENDATIONS**

Section 2. The Executive Director is authorized to enter into contracts with appropriate entities, as needed, to implement the approved FFY2019/SFY2020 Section 5310 Program

Section 3. The Executive Director is authorized to transmit certified copies of this resolution to the appropriate federal, state, and local agencies.

Certified to be a true copy of a Resolution of the Board of Directors of the Northeast Ohio Areawide Coordinating Agency adopted this 13th day of December 2019.

Secretary: John R. Hamrick

Date Signed: 12-13-2019

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE DIRECTOR OF SERVICE
TO PREPARE SPECIFICATIONS AND FURTHER AUTHORIZING
THE MAYOR TO ADVERTISE FOR BIDS AND TO
ENTER INTO A CONTRACT WITH THE LOWEST AND/OR BEST BIDDER
FOR REPAIR AND RECONDITION OF THE CITY'S WATER PARK,
AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park's water park opened in 1996 and has been well maintained by the Recreation Department and the Service Department; and

WHEREAS, due to the water park's age, normal wear and tear of decades of use and severe weather; the twenty-four year old water park must have the necessary repairs in order to open the park next summer.

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

SECTION 1: The Director of Service is hereby authorized to prepare specifications for repair and reconditioning of the City of Brook Park's water park; including but not limited to the filtration, heating, water management systems of the park, as well as the water features, accessories, pool floor and wall surfaces, to maximize and maintain operational efficiency and safety standards.

SECTION 2: The Mayor is hereby authorized to advertise for bids and to enter into a contract with the lowest and/or best bidder for the repair and reconditioning of the water park.

SECTION 3: The money needed for the aforesaid transaction shall be paid from funds theretofore appropriated for said purpose.

SECTION 4: 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 5: 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 authorize the Mayor to advertise for bids for repair and reconditioning of the City's water park and enter into a contract with the lowest and or best bidder; therefore, 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

P/C
S. CA 8-5-20
1st R _____
2nd R _____
3rd R _____
E/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO AN
AGREEMENT WITH PFUND SUPERIOR SALES CO., INC. FOR THE PURCHASE
OF 2021 FORD E-450 LIFE LINE TYPE III AMBULANCE, MODEL
"SUPERLINER" AND DECLARING AN EMERGENCY

WHEREAS, Resolution 36-2019, passed November 19, 2019 authorized the Mayor to submit a grant application with the Cuyahoga County Department of Development towards the purchase of a new fire safety paramedic vehicle; and

WHEREAS, Cuyahoga County Council passed Resolution R2020-0077, awarding the City of Brook Park a municipal grant of \$150,000.00 for the purchase of a Fire Paramedic Vehicle, attached hereto and incorporated herein as Exhibit "A"; and

WHEREAS, the City was notified by the County that we will be receiving a reimbursement grant for \$150,000.00; and

WHEREAS, this ambulance shall be purchased through the State of Ohio S & L Government Pricing Schedule, as further described in Exhibit "B"; and

WHEREAS, Pfund Superior Sales Co., Inc. has provided a quote for this project, which is attached hereto and incorporated herein as Exhibit "C" for \$281,358.00, less trade of the 2007 Ford Road Rescue vehicle for \$5,100.00, for a total of \$276,258.00.

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

SECTION 1: That the Mayor is hereby authorized and directed to enter into an agreement with Pfund Superior Sales Co., Inc. for purchase of 2021 Ford e-450 Life Line Type III Ambulance, model "Superliner".

SECTION 2: The money needed for the aforesaid transaction shall not exceed \$130,000.00 and shall be paid from the CDBG 245 Fund for said purpose, and \$150,000.00 shall be reimbursed to the City from the Cuyahoga County Department of Development.

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 that Council deems it necessary for the Mayor to enter into said agreement with undue delay; therefore, this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: _____

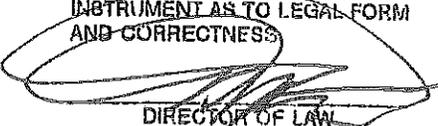
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

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


DIRECTOR OF LAW

Reference Material

P/C 11-10-19 Safety
CA 11-12-19
1st R 11-19-19
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

RESOLUTION NO. 36-2019

INTRODUCED BY: MAYOR GAMMELLA and CLW

A RESOLUTION
AUTHORIZING ALL ACTIONS NECESSARY TO
APPLY FOR A 2019 CUYAHOGA COUNTY MUNICIPAL GRANT
FOR ONE FIRE SAFETY PARAMEDIC VEHICLE,
AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park is submitting an application to the Cuyahoga County Department of Development (CDBG) towards the purchase of one new fire safety paramedic vehicle; and

WHEREAS, the maximum award available through the Cuyahoga County Department of Development is \$150,000.00; and

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

SECTION 1: Authorization is given to Mayor Michael D. Gammella for the City of Brook Park to submit an application to the Cuyahoga County Department of Development (CDBG) for a 2019 grant up to \$150,000.00 towards the purchase of one fire safety paramedic vehicle.

SECTION 2: It is found and determined that all formal actions of this Council concerning and relating to this Resolution 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 actions were in meetings open to the public in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

SECTION 3: This Resolution 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 to apply for a grant for one paramedic vehicle; therefore, provided this Resolution receives the affirmative vote of at least (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.

Reference Material

Reference Material

PASSED: November 19, 2019

M. P. Venturo
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak
CLERK OF COUNCIL

APPROVED: [Signature]
MAYOR

11/20/19
DATE

I HEREBY APPROVE THE WITHIN
INSTRUMENT AS TO LEGAL FORM
AND CORRECTNESS
[Signature]
DIRECTOR OF LAW

Reference Notarized

CERTIFICATE
Michelle Blazak, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance/Resolution No. 36-2019 passed on the 19th day of November 2019 by said council.
Michelle Blazak
Clerk of Council

I, Michelle Blazak, Clerk of Council for the City of Brook Park, State of Ohio, do hereby certify that there is no newspaper of general circulation in the municipality and that publication of the foregoing ordinances/resolutions was made by posting true copies at six of the most public places in said municipality as determined by Ordinance No. 4838-1975; location City Hall 6161 Engle Road, Police Station 17401 Holland Road, #1 Fire Station 5590 Smith Road, #2 Fire Station 22530 Ruple Parkway, #3 Fire Station 17401 Holland Road, Brook Park Library 6165 Engle Road for a period of fifteen days commencing November 20, 2019
Michelle Blazak
MICHELLE BLAZAK
Clerk of Council

	Yea	Nay
Stemm	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Orcutt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Burgio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Poindexter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Salvatore	<input checked="" type="checkbox"/>	<input type="checkbox"/>



County Council of Cuyahoga County, Ohio

Resolution No. R2020-0077

<p>Sponsored by: County Executive Budish/Department of Development</p> <p>Co-sponsored by: Councilmembers Baker, Miller, Tuma, Gallagher, Schron, Conwell, Jones, Brown, Stephens, Simon and Brady</p>	<p>A Resolution making awards to various municipalities, in the total amount of \$3,188,198.00, for various municipal grant projects in connection with the 2019 Community Development Block Grant Municipal Grant Program for the period 4/1/2020 - 3/31/2021; authorizing the County Executive to execute the agreements and all other documents consistent with said awards and this Resolution; and declaring the necessity that this Resolution become immediately effective.</p>
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WHEREAS, the County Executive/Department of Development has recommended awards to various municipalities, in the total amount of \$3,188,198.00, for various municipal grant projects in connection with the 2019 Community Development Block Grant Municipal Grant Program for the period 4/1/2020 - 3/31/2021; and,

WHEREAS, the participants of the 2019 CDBG Municipal Grant Program have been chosen from the fifty-one (51) communities that are members of the Cuyahoga Urban County; and,

WHEREAS, each of the 51 communities are eligible to apply to receive a grant in an amount not-to-exceed \$150,000.00; and,

WHEREAS, the Department of Development reviews and analyzes each of the applications based on scoring criteria which evaluates participants based on project description, proposed project feasibility, and implementation plan; and,

WHEREAS, based on the scoring criteria, the following is a list of the municipal grant projects recommended for awards:

- a) City of Bedford in the amount not-to-exceed \$150,000.00 for a Sanitary and Storm Sewer 10-Year Plan;
- b) City of Bedford Heights in the amount not-to-exceed \$150,000.00 for the Harrow Court Waterline Replacement/Road Construction Project;
- c) City of Berea in the amount not-to-exceed \$150,000.00 for the Wyleswood Drive Improvements Project;

- MAY 11 2011
- d) City of Brook Park in the amount not-to-exceed \$150,000.00 for the purchase of a Fire Paramedic Vehicle;
 - e) City of Brooklyn in the amount not-to-exceed \$150,000.00 for the Marquardt Park Revitalization Project;
 - f) Village of Cuyahoga Heights in the amount not-to-exceed \$150,000.00 for the demolition of 4400 East 71st Street Project;
 - g) City of Fairview Park in the amount not-to-exceed \$150,000.00 for the Sidewalk Safety Improvements Project;
 - h) City of Garfield Heights in the amount not-to-exceed \$150,000.00 for the Antenucci Road Sidewalk Phase 1 Project;
 - i) City of Garfield Heights in the amount not-to-exceed \$106,000.00 for the Orchard Road Hillside Stabilization Project;
 - j) Village of Glenwillow in the amount not-to-exceed \$150,000.00 for the Village Hall Annex ADA Compliance Project;
 - k) City of Maple Heights in the amount not-to-exceed \$150,000.00 for the City Hall ADA Improvements Project;
 - l) City of Mayfield Heights in the amount not-to-exceed \$148,835.00 for the Marsol Road Underpass Improvements Project;
 - m) City of Middleburg Heights in the amount not-to-exceed \$150,000.00 for the Parklawn Avenue Resurfacing Project;
 - n) City of North Olmsted in the amount not-to-exceed \$100,000.00 for the North Olmsted Park Walking Path Project;
 - o) Village of North Randall in the amount not-to-exceed \$150,000.00 for the Sidewalk Improvements Project;
 - p) Village of Oakwood in the amount not-to-exceed \$133,363.00 for the Village Hall ADA Improvements Project;
 - q) City of Parma Heights in the amount not-to-exceed \$150,000.00 for the Manorford Drive Reconstruction Project-Phase II;
 - r) City of Richmond Heights in the amount not-to-exceed \$150,000.00 for the Community Center ADA Renovation Project;
 - s) City of Shaker Heights in the amount not-to-exceed \$150,000.00 for the Chagrin-Lynnfield Bike/Pedestrian Improvements Project;
 - t) City of South Euclid in the amount not-to-exceed \$150,000.00 for the Hinsdale Road ITA Resurfacing Project;
 - u) Village of Walton Hills in the amount not-to-exceed \$150,000.00 for the Krick and Hannah Industrial Park Streets Improvements Project; and
 - v) City of Warrensville Heights in the amount not-to-exceed \$150,000.00 for the Clarkwood Parkway Street and Road Repairs Project; and,

WHEREAS, the awards are funded 100% from federal Community Development Block Grant Funds and are located in County Council District Nos. 1, 2, 3, 4, 5, 6, 8, 9 and 11; and,

WHEREAS, it is necessary that this Resolution become immediately effective in order that critical services provided by Cuyahoga County can continue and to provide for the usual, daily operation of a County entity.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNTY COUNCIL OF CUYAHOGA COUNTY, OHIO:

SECTION 1. That the Cuyahoga County Council hereby makes awards to various municipalities, in the total amount of \$3,188,198.00, for various municipal grant projects in connection with the 2019 Community Development Block Grant Municipal Grant Program for the period 4/1/2020 - 3/31/2021:

- a) City of Bedford in the amount not-to-exceed \$150,000.00 for a Sanitary and Storm Sewer 10-Year Plan;
- b) City of Bedford Heights in the amount not-to-exceed \$150,000.00 for the Harrow Court Waterline Replacement/Road Construction Project;
- c) City of Berea in the amount not-to-exceed \$150,000.00 for the Wyleswood Drive Improvements Project;
- d) City of Brook Park in the amount not-to-exceed \$150,000.00 for the purchase of a Fire Paramedic Vehicle;
- e) City of Brooklyn in the amount not-to-exceed \$150,000.00 for the Marquardt Park Revitalization Project;
- f) Village of Cuyahoga Heights in the amount not-to-exceed \$150,000.00 for the demolition of 4400 East 71st Street Project;
- g) City of Fairview Park in the amount not-to-exceed \$150,000.00 for the Sidewalk Safety Improvements Project;
- h) City of Garfield Heights in the amount not-to-exceed \$150,000.00 for the Antenucci Road Sidewalk Phase 1 Project;
- i) City of Garfield Heights in the amount not-to-exceed \$106,000.00 for the Orchard Road Hillside Stabilization Project;
- j) Village of Glenwillow in the amount not-to-exceed \$150,000.00 for the Village Hall Annex ADA Compliance Project;
- k) City of Maple Heights in the amount not-to-exceed \$150,000.00 for the City Hall ADA Improvements Project;
- l) City of Mayfield Heights in the amount not-to-exceed \$148,835.00 for the Marsol Road Underpass Improvements Project;
- m) City of Middleburg Heights in the amount not-to-exceed \$150,000.00 for the Parklawn Avenue Resurfacing Project;
- n) City of North Olmsted in the amount not-to-exceed \$100,000.00 for the North Olmsted Park Walking Path Project;
- o) Village of North Randall in the amount not-to-exceed \$150,000.00 for the Sidewalk Improvements Project;
- p) Village of Oakwood in the amount not-to-exceed \$133,363.00 for the Village Hall ADA Improvements Project;
- q) City of Parma Heights in the amount not-to-exceed \$150,000.00 for the Manorford Drive Reconstruction Project-Phase II;

- r) City of Richmond Heights in the amount not-to-exceed \$150,000.00 for the Community Center ADA Renovation Project;
- s) City of Shaker Heights in the amount not-to-exceed \$150,000.00 for the Chagrin-Lynnfield Bike/Pedestrian Improvements Project;
- t) City of South Euclid in the amount not-to-exceed \$150,000.00 for the Hinsdale Road ITA Resurfacing Project;
- u) Village of Walton Hills in the amount not-to-exceed \$150,000.00 for the Krick and Hannah Industrial Park Streets Improvements Project; and
- v) City of Warrensville Heights in the amount not-to-exceed \$150,000.00 for the Clarkwood Parkway Street and Road Repairs Project.

SECTION 2. That the County Executive is authorized to execute the agreements and all other documents in connection with said awards and this Resolution.

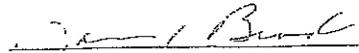
SECTION 3. It is necessary that this Resolution become immediately effective for the usual daily operation of the County and the reasons set forth in the preamble. Provided that this Resolution receives the affirmative vote of at least eight members of Council, it shall take effect and be in force immediately upon the earliest occurrence of any of the following: (1) its approval by the County Executive through signature, (2) the expiration of the time during which it may be disapproved by the County Executive under Section 3.10(6) of the Cuyahoga County Charter, or (3) its passage by at least eight members of Council after disapproval pursuant to Section 3.10(7) of the Cuyahoga County Charter. Otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

SECTION 4. It is found and determined that all formal actions of this Council relating to the adoption of this Resolution were adopted in an open meeting of the 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.

On a motion by Mr. Jones, seconded by Ms. Brown, the foregoing Resolution was duly adopted.

Yeas: Baker, Miller, Tuma, Gallagher, Schron, Conwell, Jones, Brown, Stephens, Simon and Brady

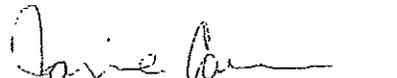
Nays: None


County Council President

3-16-2020
Date


County Executive

3-16-20
Date


Deputy Clerk of Council

3-16-2020
Date

Additional Sponsorship Requested on the Floor: March 16, 2020

Journal CC037
March 16, 2020



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800584

EFFECTIVE DATES: 12/01/2017 TO 11/30/2018
Renewal through 11/30/2020

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address:
<http://procure.ohio.gov>.

Life Line Emergency Vehicles Inc

STATE TERM SCHEDULE

Index No. STS233

Eff. Date 12/01/2019

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Contractor:

Contractor does not accept POs
Life Line Emergency Vehicles Inc
PO Box 299

Sumner, IA 50674

Remit To:

0000099627
PFUND SUPERIOR SALES CO., INC.
221 Chester Dr
Lower Burrell, PA 15068

OAKS Contract ID:

Contractor Contacts:

Ms. Sara Trainor
Telephone: (800) 922-7477 x114 Fax: (563) 578-3305 Email: strainor@lifelineambulance.com

Delivery:

See Notes Section

Terms:

Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$100
Maximum: 2 or more

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

25101700 - Safety and rescue vehicles
Ambulances

NOTES:

The current price list is dated August 30, 2018.

Delivery = 160-180 Days A.R.O. - F.O.B. Destination
Multi-Unit Discount = \$1,000/each vehicle

Dealer Index

Dealer Name & Address

Remit To:

OAKS Contract ID:

0000011297
PFUND SUPERIOR SALES CO., INC.
221 Chester Dr
Lower Burrell, PA 15068

800584-1

Dealer's Contact:

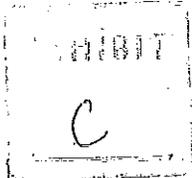
Name	Phone	Fax	Email Address
Mr. Terry Pfund	(724) 339-1600	(724) 339-7509	tpfund@pfundsuperior.com

SUMMARY OF AMENDMENTS

Amendment Number	Revision Date	Description
2	12/01/2019	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective December 1, 2019 through November 30, 2020. This amendment is also issued to notify of an updated pricelist dated September 22, 2019, effective with all orders issued on or after December 1, 2019.
1	12/01/2018	This amendment is issued to notify that as a result of mutual agreement between the State of Ohio and the Contractor, this contract is renewed for an additional twelve (12) months, effective December 1, 2018 through November 30, 2019. This amendment is also issued to notify of an updated pricelist dated August 30, 2018, effective with all orders issued on or after December 1, 2018 and to add a Summary of Amendments page to the contract.



221 Chester Drive
Lower Burrell, PA 15068
Phone: 724-339-1600
Fax: 724-339-7509



PROPOSAL / PURCHASE AGREEMENT
April 17, 2020

PURCHASER
City of Brook Park
6161 Engle Rd.
Brook Park, OH 44142

SELLER
Pfund Superior Sales Co., Inc.
221 Chester Dr.
Lower Burrell, PA 15068

Seller sells to Purchaser (1) 2021 Ford E-450 Life Line Type III Ambulance, Model "Superliner", VIN # TBD as per the proposed specifications and modifications, F.O.B. Delivered to City of Brook Park Fire Dept.. Delivery to be within 140-160 days after receipt of chassis. The ambulance module production does not commence until the chassis has arrived at Life Line Emergency Vehicles. The Seller shall not be liable for failure to deliver or for any delay in delivering the motor vehicle covered by this agreement where such failure or delay is due, in whole or in part, to any cause beyond the control or without the fault or negligence of the Seller. Delays from the chassis manufacturer will result in extended delivery time as will changes to this contract once the contract has been placed with Life Line Inc. Additions or deletions can only be made if the vehicle has not passed that point in production and the cost of the addition, deletion or change would be assessed at the time of request. Change order fees may apply.

Index STS 233

Schedule / Vendor # 800584

NET PRICE AS PROPOSED PER 2020 / 2021	
OHIO STATE TERM SCHEDULE PRICING.....	\$ 281,358.00
LESS TRADE- 2007 FORD E-450 ROAD RESCUE.....(5,100.00)
(74,000 Miles / Both Cab Door Damage- 6.0 Diesel)	
<hr/>	
TRADE DIFFERENCE FOB BROOK PARK, OH.....	\$ 276,258.00

Net Pricing Includes All Applicable Discounts Per Ohio STS Pricing

NON-REFUNDABLE DEPOSIT (N/A): The Seller shall have the right upon failure or refusal of Purchaser to accept delivery of the ordered vehicle or to comply with the terms of this Agreement, to retain as liquidated damages any cash deposit.

DESIGN CHANGES BY THE MANUFACTURER: The Manufacturer has reserved the right to change the design of any new motor vehicle, chassis, accessories, or parts of new vehicles at any time without notice and without obligation to make the same or any similar changes upon any motor vehicle, chassis, accessories or parts of vehicles previously purchased by or shipped to seller or being manufactured or sold in accordance with Seller's orders. In the event of any such change by the manufacturer, Seller shall have no obligation to Purchaser to make this same or any similar change in any motor vehicle, chassis, accessories or parts of the vehicle covered by this agreement either before or after delivery to Purchaser.

PAYMENT OF SALES AND USE TAXES: The price for the motor vehicle specified in this agreement does not include Sales Taxes and Use Taxes (Federal, State, or Local) unless expressly stated. Purchaser assumes and agrees to pay, unless prohibited by law, and such Sales, Use, or Occupational Taxes imposed on or applicable to the transaction covered by this agreement, regardless of which party may have primary tax liability.

EXECUTION OF OTHER DOCUMENTS: The Purchaser, before or at the time of delivery of the motor vehicle covered by this agreement will execute such other forms of agreement or documents as may be required by the terms and conditions of payment indicated on the front of this order or as required by law.

PAYMENT OF BALANCE DUE AND ACCEPTANCE BY PURCHASER: The Purchaser agrees to pay the balance due on delivery pursuant to the terms specified and to accept delivery of the ordered motor vehicle. Seller will provide a final invoice (15) calendar days prior to delivery so serve as notification that the vehicle will be completed for delivery and payment. In the event Purchaser fails to take delivery of the vehicle, Purchasers Deposit may be retained by Seller as liquidated damages for Seller's expense and efforts in this matter. In addition, Seller may dispose of or sell such ordered vehicle as Seller deems reasonable.

WARRANTYS: All warranties are issued by the chassis manufacturer, the ambulance builder, and component parts suppliers and seller shall have no liability with respect to warranties issued by the chassis manufacturer, the ambulance builder, and component parts suppliers.

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<u>PURCHASER</u>	<u>SELLER</u>
City of Brook Park 6161 Engle Rd. Brook Park, OH 44142	Pfund Superior Sales Co., Inc. 221 Chester Dr. Lower Burrell, PA 15068
BY: _____	BY:  Terry E. Pfund President
Print Name & Title _____	Print Name & Title <u>TERRY E. PFUND 7-13-20</u>
DATE: _____	DATE: _____



QUOTATION

LIFE LINE

EMERGENCY VEHICLES

City of Brookpark
 Pat Johnson
 6161 ENGLE ROAD
 Brook Park, OH 44142
 216-433-7204
 pjohnson@cityofbrookpark.com

Pfund Superior Sales Co., Inc.
 Terry Pfund
 221 Chester Dr.
 Lower Burrell, PA 15068
 724-339-1600
 724-339-7509
 tpfund@pfundsupeior.com

Exp. Date: 05/27/2020
 Quote No: -0003
 BODY: SUPER B 171" SUPERLINER TYPE III

04/29/2020

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	== 171" SUPERLINER TYPE III - 2.000 04/01/16 ==	1	0.00	0.00
	MASTER PARTS REVISION DATE (Start 04-01-20 to 07-01-20)	1	0.00	0.00
00-00-0500	< LIFE LINE WARRANTY Warranties Include: Lifetime Modular Body Warranty Lifetime Electrical Harness Warranty Lifetime Limited Cabinet Warranty 5-Year/60,000 Mile Product Conversion Warranty 10-Year/100,000 Mile Electrical Warranty Elite System 6-Year Pro-Rated Akzo-Nobel Paint Warranty Which is as follows: For 3 Years 100% 4th Year 50% 5th Year 25% 6th Year 10%	1	0.00	0.00
00-00-0700	< >>>SHOP COPY DATE - FACTORY USE ONLY<<< Date Order Placed By Dealer: Draft Work Order Process Date: 1st Dealer Draft Date: Final Dealer Draft Date: Sign-Off Date: Parts/Drafting/Paint: Shop Release Date: SFD:	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
00-00-0800	< Customer Contact Person (Required For Factory Use) Specify Name And Number: Patrick Johnson 216-433-7204	1	0.00	0.00
00-00-2400	< Sales Rep: Terry Pfund 1-724-339-1600 Pfund Superior Sales Company, Inc.	1	0.00	0.00
00-00-FL00	Fill Unit With Fuel For Delivery (Charge To Dealer Account)	1	0.00	0.00
00-00-PU00	< Specify Previous Unit Number; (FACTORY USE ONLY) 410017	1	0.00	0.00
	BODY STYLE	1	0.00	0.00
00-01-3100	< 171" x 96" SUPERLINER TYPE III BODY (WIDE AISLE) With Wide Aisle Width.	1	165869.00	165869.00
	CHASSIS	1	0.00	0.00
10-00-0100	Chassis VIN Number: (FACTORY USE ONLY)	1	0.00	0.00
10-00-1501	< 2021 Ford E-450 SD Cutaway Van (Gas V8 Engine) With Standard Ford O.E.M. 3-Year/36,000 Mile Warranty. Includes Rubber Floor As Standard.	1	0.00	0.00
	** Special Order Chassis With Vinyl Cab Seats In Place Of Cloth- If Possible**			
10-01-3400	< **FACTORY USE ONLY** Spare Chassis Keys And Owner's Manual Present.	1	0.00	0.00
10-01-4000	IPD/Roadmaster Front Sway Bar-E Series	1	425.00	425.00
10-01-5500	IPD/Roadmaster Rear Sway Bar	1	0.00	0.00
10-01-7600	< Phoenix Stainless Steel Wheel Covers Includes Air Max Valve Extenders.	1	0.00	0.00
10-02-1100	< E-Series O.E.M. Door Mirrors Dual Powered Trailer Tow Mirrors.	1	0.00	0.00
10-02-3500	< O.E.M. AM-FM Radio W/Cab Speakers	1	0.00	0.00
10-02-5000	< Low Voltage Throttle Manager REQUIRES LIFE LINE #E18074.	1	0.00	0.00
10-02-5700	Hand Held Cab Spot Light	1	0.00	0.00
10-03-0000	< Large Custom Floor Console No Drink Holders Required	1	600.00	600.00
	(2) Brook Park Supplied Portable Radio Chargers Will Be Mounted, make the (2) openings in front of the map storage 4" X 4" X 7" Deep			
	Passenger Side Of Console Will Have Slot To Accommodate A Brook Park Supplied Panasonic ToughBook Computer			

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
10-03-8500	< Dual Matched Batteries In Slide Out Compartment Standard Group 65 Batteries.	1	0.00	0.00
10-04-3500	Owner's Manual (1 Included With Unit)	1	0.00	0.00
10-05-4000	< Tremco Theft Protection Device (E/F-Series, G-Series, Ram) REQUIRES LIFE LINE #E12084	1	150.00	150.00
10-DL-0200	< Cab Ceiling Dome Light Install (2) TecNiq Lights part # E06-MS0R1 Red/White 4" Light In cab Ceiling. Lights part # E06-MS0R1 Mounted Over Passenger Right Shoulder AND Drivers Left Shoulder Add A On/Off Rocker Switches On The Front Console SEE OPTION 40-01-0410	2	145.00	290.00
	MODULAR BODY TYPE III	1	0.00	0.00
15-01-1600	< KKK Package Includes (2)-5# Fire Extinguishers Oxygen Wrench Lock on Cab to Module Door, lockable from cab side	1	175.00	175.00
15-01-5000	Standard 72" Finished Headroom	1	0.00	0.00
15-01-6500	< Bulkhead Wall Recessed Additional 3" With A Total Of 6" Recessed Area.	1	0.00	0.00
15-01-8500	Cab To Module Sliding Door	1	0.00	0.00
15-02-0000	Standard Perko Body Intake And Exhaust Vents (3-STD)	1	0.00	0.00
15-02-1600	< 1 Piece Stainless Steel Wheel Well Trim Rings (Small) 18.75" radius for Ford E-Series/F-Series, Dodge, Chevy G-Series, CK and TerraStar	1	0.00	0.00
15-02-2500	Standard Cast Fuel Fill Housing	1	0.00	0.00
15-02-3220	< Shoreline Cover Plate Painted & Mounted to Module Body (Ea) Specify Location(s): Above D2	1	125.00	125.00
15-DL-9901	E And G Series Body Lowered Front Body Skirts	1	1000.00	1000.00
	MODULE DOORS AND WINDOWS	1	0.00	0.00
20-00-0100	< 2 Red Reflectors On Each Module Entry Door One Mounted At The Top And One Mounted At The Bottom.	1	0.00	0.00
20-00-0500	< Combination Extruded/Pan Formed Module Entry Doors With Clean Seal #50512 Door Gaskets. Includes Stainless Steel Sill Plates, Non-Slip Tape on Side Entry Sill Plate	1	0.00	0.00
20-01-0000	< Full Height Side Entry Door With Gas Style Hold-Open Position The Hold-Open At 90 Degrees.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	27" Wide Pass-Thru			
20-01-1000	Side & Rear Entry Door Thresholds With Black/Yellow Safety Anti Slip Tape	1	0.00	0.00
20-01-3000	< Sliding Side Entry Door Window (Dark Tint) Sliding Window With Screen And Dark Tint.	1	125.00	125.00
20-01-3500	Rear Doors With Grabber Style Hold-Opens	1	0.00	0.00
20-01-5500	< Fixed Rear Entry Door Windows (Dark Tint) With Dark Tint Option.	1	100.00	100.00
20-01-9000	< Delete Exterior Assist Handle On Side Or Rear Entry Doors (Ea) Specify Deletion Location: Exterior Handle On Side And Rear Doors	3	-25.00	-75.00
20-02-0000	Tri-Mark 030-18 Free Float Handles with Chrome Exterior And Black Pocket	1	0.00	0.00
20-02-1500	Primary & Secondary Exterior & Interior Rear Door Free Float Handles Standard	1	0.00	0.00
20-02-2500	Shielded Cable Activated Module/Compartment Door Latches	1	0.00	0.00
20-02-3500	Cage Nuts On All Door Panels	1	0.00	0.00
20-02-4500	Brushed Stainless Steel Lower Module Entry Door Trim Panels	1	200.00	200.00
20-02-6020	Diamond Plate Side Entry Door (Dual) Stepwell W/Sealed Seam Edges	1	150.00	150.00
	EXTERIOR COMPARTMENTS	1	0.00	0.00
25-00-0100	< SPECIAL NOTE TO DEALER Custom Compartment Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	0.00	0.00
25-00-0200	< 2 Red Reflectors On Each Full Height Compartment Door One Mounted At The Top And One Mounted At The Bottom. One Reflector Mounted On Each Standard Height Compartment Door.	1	0.00	0.00
25-00-0500	< Combination Extruded/Pan Formed Compartment Doors With Clean Seal #50512 Door Gaskets And Stainless Steel Sill Plates, Includes Gas Style Hold-Opens Unless Otherwise Noted. Special Note To Production: Position All Gas Hold-Opens For Maximum Allowable Door Opening. Does Not Include Doors That May Hit Other Compartment Doors.	1	0.00	0.00
25-00-0600	Polished Diamond Plate Exterior Compartment Door Panels	1	0.00	0.00
25-01-0000	Magnetic Compartment Door Switches	1	0.00	0.00
25-01-1000	Polyurethane Compartment Lining-Standard Gray	1	0.00	0.00
25-01-2500	< Standard TecNiq Model E41 LED Strip Lighting Surface Mounted Compartment Lights One Strip To Be Installed Vertically Inside Door Frame Against Wall #1 Or #3 As The Standard. The Standard Light Lengths Used Are: 18" E22140 31.5" E22141 54" E22145	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	72" E22149			
25-01-3224	< 31.5" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): D2 Opposite Vertical Side Of The Standard Lights	1	56.00	56.00
25-01-3225	< 54" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): D4 P1 Opposite Vertical Side Of The Standard Lights	2	86.00	172.00
25-01-3226	< 72" TecNiq Model E41 LED Strip Lighting IATS For Exterior Compartment (Ea) Specify Location(s): D1 P4 Opposite Vertical Side Of The Standard Lights	2	110.00	220.00
25-01-3300	Black Texture Coated Aluminum Exterior Compartment Vents	1	0.00	0.00
25-04-3000	< Delete Superliner Curbside Front Backboard Compartment Specify Alternate Backboard Compartment: P4	1	-300.00	-300.00
25-04-5100	< Move Superliner IS/OS And Side Entry Door Forward P1 21" Passthru X 52" H. ID	1	0.00	0.00
25-04-6000	3 Adjustable IS/OS Compartment PVC Shelves	1	0.00	0.00
25-04-7000	Cabinet Liner Lined Walls In The IS/OS Compartment	1	0.00	0.00
25-04-8000	< Superliner Curbside Front Battery Compartment P2	1	0.00	0.00
25-05-3000	< Superliner Curbside Rear Backboard Compartment 30.5" W. ID X Full Height Includes Fixed Vertical Divider And Horizontal Shelf. Install The Vertical Divider 9" From Wall #1 Ship The Horizontal Divider Loose P4	1	300.00	300.00
25-05-3500	< Superliner Full Height Streetside Front Compartment Wide D1 To Accomodate Stryker Stairchair Stowed Flat Against Wall 2 And Main Oxygen Bottle Aff Of The Stairchair 37.5" ID THIS IS TO BE A DOUBLE DOOR.	1	0.00	0.00
25-05-4500	< Superliner Streetside Front Single Door Intermediate Comp D-2 The compartment is 38" H X 29 1/2" w	1	0.00	0.00
25-05-6500	< Streetside Wheel Well Slide Out Drawer Compartment 8" H. ID X Max Width D3	1	575.00	575.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED	
25-06-3500	< 3/4 Height Double Door Streetside Rear Compartment D-4 55" H. ID X 39.5" W ID Plate Upper Half Of Wall #2 For Future SCBA Installation ** Need Location Dimensions For SCBA Brackets On Wall #2**	1	0.00	0.00	1
25-11-8010	< Smooth Aluminum Adjustable Shelf W/ Ribbed Rubber Matting (Ea) Smooth Aluminum With Standard 2" Lips. Specify Compartment: (3) In P4 Between The Vertical Divider And Wall 3 (2) In D1 - (1) On Each Side Of The Vertical Divider (1) In D2	6	200.00	1200.00	
25-12-1000	< Fixed .125" Vortex Covered Aluminum Vertical Divider (Ea) Specify Compartment: (1) In D1- 14" From Wall #3 (1) in P4 - 12" From Wall #3 **Confirm Dimensions**	1	100.00	100.00	
25-12-1100	< Adj .125" Vortex Covered Aluminum Vertical Divider (Ea) Specify Compartment:(1) In P4 9" From Wall #1	1	150.00	150.00	
25-12-8000	< Add IS/OS Access To Exterior Compartment (Ea) Specify Compartment: P4- 50" H X 10"W IS/OS Access Door Aisle Side Right Hinged Aluminum Framed Poly Door	1	300.00	300.00	
25-12-9000	< Black Dri-Dek On Compartment Floor (Each) Specify Compartment: D1 / D2 / D3 / D4 / P4	5	60.00	300.00	
25-CS-0500	< S.C.B.A. Bracket (Ea) Specify Compartment: D4- Wall 2 - ***NEED MEASUREMENTS FOR LOCATION ON WALL Specify S.C.B.A. Brand: Specify Tank Pressure Rating: Specify Tank Minute Duration:	2	250.00	500.00	1
	REAR STEP AND BUMPER ASSEMBLY	1	0.00	0.00	
30-01-0000	< Rear Bumper With Angled Style End Caps (LOW) Includes Standard Reinforced Corner Angle Supports. Center Section And End Caps To Be At The Same Height ILOS	1	0.00	0.00	
30-01-3500	Full Width Diamond Plate Rear Kick Plate	1	0.00	0.00	
	IMPACT RAILS, STONE SHIELDS AND RUNNING BOARD	1	0.00	0.00	
35-01-0000	< One Piece Body Side Panels With Lower Impact Rails Includes Lower Impact Rails Only.	1	0.00	0.00	

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
35-01-3000	< Diamond Plate Running Boards With Grip Strut WELDED IN GRIP STRUT	1	150.00	150.00
35-01-7500	Rear Mud Flaps With Metal Stabilizers	1	0.00	0.00
35-01-9000	Stainless Steel Compartment And Entry Door Sill Plates	1	0.00	0.00
35-02-0000	< Drip Rail Over Door (Ea.) Specify Compartment: D1 / D2 / D3 / D4 / P1 / P2 / P3 / P4 / R1	9	25.00	225.00
35-02-1500	< Half Height Front Stone Guards With Sealed Top Edge. 36" High	1	75.00	75.00
35-02-4500	< Rear Corner Stone Guards 36" High ILOS With Sealed Top Edge. 36" High	1	75.00	75.00
	ELECTRICAL SYSTEM	1	0.00	0.00
40-00-0560	< Elite G3 Touch Pad Electrical System ILOS Includes: (1) Front Switch Panel, (1) Rear Switch Panel. (2) Carling Switches (1) CURB SIDE DOME LIGHTS(1) Momentary Disable Switch For Curb Side Scene Lights. Standard Location Is The R.F.S. Cabinet. (1) Electric Oxygen with Regulator Regulator Mounted On A Bracket Remote From The Oxygen Tank. Includes High Pressure Hose From The Tank To The Regulator. (1) Front Display Screen for Volts & Hour Meter (1) Rear Display Screen For O2, Temp & Fan Speed. (3) Power Point Studs Terminated Inside The Cab Floor Console. Includes A Full-time Hot, Ignition Hot, & Ground. IATS. Streetside Dome Lights On Low With Entry Door. (On High Is Not An Option) Inverter Will Come On With Ignition, Along With Button Provided On Switch Panel.	1	-1000.00	-1000.00
40-01-0410	< Additional Carling Switch (ea) Specify Location(s):(2) ON TOP FLAT AREA OF CAB CONSOLE TO THE PASSENGER'S SIDE. Side X Side To Control Each Ceiling Light Specify Functions: CAB CEILING LIGHTS THIS IS TO BE A ON-OFF-ON SWITCH TO CONTROL THE WHITE & RED LIGHT.	2	195.00	390.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
40-01-0430	< Stainless Steel Guard For Carling Switch (ea) LL# E24072 Specify Location(s): (2) For Carling Switches On Floor Console (2) Switches On RFS (1) Interior Door Unlock Switch On Rear Entry Door	5	12.00	60.00
40-01-2000	< Reverse Activated Alarm With Momentary Auto Reset Switch ECCO #575 Alarm.	1	0.00	0.00
40-01-5000	< Super Auto Eject Shoreline - 20 Amp Specify Location: Above D2 Specify Inlet Cover Color: Black REQUIRES EXTERIOR ACCESS PLATE. SEE OPTION 15-02-3220.	1	275.00	275.00
40-01-6900	< **FACTORY USE ONLY** Shoreline Inlet Adapter Plug Present.	1	0.00	0.00
40-01-7500	< Shoreline On Indicator Light (Exterior) (2) Mounted Above The Shoreline Inlet. (1) Red LED Indicating Shore Power At The Inlet (1) Green LED Indication Shore Power At The Interior 125V Outlets Whelen "OS" Series Non-Flashing Is The Std. Light	2	75.00	150.00
40-02-3500	< Vanner 20-1050 CUL 1000W Inverter With Display Includes 55 Amp Battery Charger Specify Remote Charger Display Location: Action Area Specify Remote Inverter Display Location: Action Area INVERTER TO BE LOCATED IN THE ELECTRICAL CABINET.	1	1300.00	1300.00
40-03-0000	< Action Area Dual 2.1 amp USB Charger And 20 amp 12v Outlet Full Time Hot Circuit.	1	0.00	0.00
40-03-3500	Delete R.F.S. Cabinet Dual 2.1 amp USB Charger And 20Amp 12v Outlet	1	-110.00	-110.00
40-03-6000	Action Area 125 Volt Standard Style Hospital Grade Outlet	1	0.00	0.00
40-03-7000	< R.F.S. Cabinet 125 Volt Standard Style Hospital Grade Outlet Mounted In The Lower Section On Wall #1.	1	0.00	0.00
40-03-8500	< Add 125 Volt Standard Style Hospital Grade Outlet (Ea) Specify Location: (1) Action Area. SEE DRAWINGS. (1) On Bulkhead Wall - Cab Side Near Walk Thru Mounted Low. ON FLOOR IF IT IS IN THE WAY OF THE CAB TO MODULE DOOR. [1] inside the floor console	2	60.00	120.00
40-03-8610	< Add Dual USB Charging Port Specify Location: (1) In Action Area (1) On Passenger Side Of Cab Floor Console. KNEE AREA	2	75.00	150.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
40-04-4000	Power Door Locks For Side Entry & Rear Entry Doors	1	0.00	0.00
40-04-4500	< Additional Power Door Lock (Ea) Door Locks Are Wired Thru The O.E.M. Door Lock Switches. Door Locks Are Thermally Protected With Pulsed Signals. Specify Compartment Location: D1 / D2 / D3 / D4 / P1 / P4	6	125.00	750.00
40-04-6000	Hidden Switch In Rear License Plate Housing (Unlock Only)	1	0.00	0.00
40-04-7000	< Interior Body Switch For Power Door Locks (Ea) Specify Location: On PRIMARY Rear Entry Door	1	195.00	195.00
40-05-1600	< 12 Volt Power And Ground Circuit For Flashlight (Ea) Specify Location: (1) High In The Corner Of Wall #1 And Wall #2 In D2 - (1) In Cab Behind Driver Seat COIL, ZIP TIE & TAG BOTH.	2	50.00	100.00
40-05-2710	< Streamlight Fire Vulcan LED Vehicle Mount System Flashlight (Ea) Part # 44451- LED Specify Location: Orange (1) In D-2 Centered On Wall #2 (1) Aisle Side Of RFS Near Cab Bulkhead - Above The Forward Portable Oxygen Holder	2	210.00	420.00
40-05-9000	< 12 Volt CO Monitor Mounted In The Patient Area Specify Location: Curbside Wall Towards Rear Where Possible SURFACE MOUNT LIFE LINE #M09004. Includes Power And Ground Circuit.	1	105.00	105.00
40-06-4200	< Audiovox Pedestal Mounted Rear View Monitor/Camera LCD Monitor Is Pedestal Mounted In The Cab, Voice Camera Is Surface Mounted Above The Rear Doors. (Set The Camera Up For Back-Up Mode). MANUFACTURER WARRANTY ONLY APPLIES.	1	850.00	850.00
	INTERIOR LIGHTING	1	0.00	0.00
45-01-0000	Oxygen Compartment Light	1	0.00	0.00
45-01-0500	< Side Entry Door Stepwell 3" Round LED Light Whelen 3" Round Super-LED Surface Mounted	1	0.00	0.00
45-01-1510	< 8 Ceiling Lights Tecniq 8" LED Neutral White Frosted Dome With Chrome Trim 4-StreetSide 4-Curbside Use 31 Diode Lights	1	0.00	0.00
45-01-3000	12" Grote 60591 LED Action Area Light	1	0.00	0.00
	EXTERIOR LIGHTING	1	0.00	0.00
50-01-0000	< Whelen 600 Series "LED" Stop/Tail Lights (Pr) Use Whelen #60BTT Lights (Meets SAE Requirements). Mounted Above The Rear Kick Plate.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
50-01-6000	< Whelen 600 Series "LED" Populated Amber Turn Lights (Pr) Mounted Above The Rear 600 Series LED Stop/Tail Lights. Wire To Flash Sequentially In The Direction Of The Arrow. #60A00TAR	1	0.00	0.00
50-02-6000	< Whelen 600 Series "LED" Populated Amber Turn Light IATS (Pr) Specify Location: Front Wall Below Lightbar OUTER POSITIONS Wire To Flash Sequentially In The Direction Of The Arrow. #60A00TAR	1	283.00	283.00
50-02-9000	C.P.I. License Plate Housing	1	0.00	0.00
50-02-9520	< Whelen 600 Series "LED" Minimum-Populated Back-Up Lights (Pr) Mounted Above The Rear Turn Lights Unless Otherwise Specified. Model # 60C00VCR	1	70.00	70.00
50-03-2100	< Two Reverse Activated Whelen 900 "LED" Rear Load Lights 24 Diode #9SC0ENZR Lights.	1	728.00	728.00
50-03-5600	< Whelen 900 "LED" Side Scene Lights (Two Each Side) 24 Diode #9SC0ENZR Lights.	1	1456.00	1456.00
50-03-9000	Right Side Scene Lights On With Open Side Entry Door	1	0.00	0.00
50-04-6100	< Recessed Truck-Life 60 "LED" Door Light (Red)(Ea) Includes Individual Door Switch Circuit. Specify Location And Color: Red Side And Rear Entry Doors In Lower Outer Corners E23019 60052R "60" LED Trucklife Red with Chrome Trim	3	275.00	825.00
50-04-7500	Federal Commander COM1 "LED" ICC Marker Lights	1	0.00	0.00
50-04-7700	Add #0J10-1200-00 Stainless Guard W/Gasket To The ICC Lights	1	0.00	0.00
50-04-8000	< Innovative Lighting Slimline Rear DOT/Brake Light Mounted Above The Rear Doors. Mounted Above The Drip Rail Unless Otherwise Specified. Mid Sections To Be Wired Thru The Brake Light Circuit.	1	0.00	0.00
50-04-8100	< Innovative Lighting Slimline Front DOT Light Mounted Above The Drip Rail Unless Otherwise Specified.	1	0.00	0.00
	< ***RADIO PROVISIONS AND AIR HORNS*** Pricing does not include installation of customer supplied radio equipment unless otherwise stated. All customer supplied radio equipment must be received at Life Line prior to construction start date.	1	0.00	0.00
55-01-1500		1	0.00	0.00
55-01-3000	< 10"/12" Buell Strombos Air Horns Thru Bumper Valance E-Series w/Compressor Includes: LL# F16011 Standard Duty Compressor	1	1550.00	1550.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	Specify Compartment For Compressor Location: D-2 Upper Corner Of Wall #1 And Wall #2 Mesh Cover Over Pump One Standard Frame Mounted Air Tank (1) LL# F15001 10" Air Horn (1) LL# F15002 12" Air Horn Specify Floor Button, Push Button, or Rocker Switch Button/Switch Location:			
55-01-6000	< Add Secondary Air Tank To Air Horn System Air Tank Contains Manual Drain Valve.	1	325.00	325.00
55-01-8000	< Add Second Push Button Switch To Air Horn System Specify Location: Passenger Side OF Floor Console ON THE TOP FLAT AREA. LOCATE JUST TO THE PASSENGER'S SIDE OF THE CAB CEILING LIGHT SWITCH.	1	150.00	150.00
55-01-8500	< KE-794 Antenna Base With Coax Specify Termination Location: (1) Front Module Roof To The Cab Floor Console COIL, ZIP TIE & TAG.	1	0.00	0.00
55-02-1500	< KE-794 Module Roof Antenna Base/Coax (Ea) Specify Termination Location: Mid Module Roof To Action Area TERMINATE BEHIND THE ELITE TOUCH PAD DISPLAY. COIL, ZIP TIE & TAG.	1	75.00	75.00
55-02-5500	< Radio Pre-Wire Power And Ground 20 AMP Or Less Circuit (Ea) Full Time Power And Ground And Battery On (Ignition On) Circuits. Butt Splice Termination Points. Specify Termination Location: Action Area 14 Gauge Wire Will Be Used in this Option. If Larger Gauge Wire is Required You Must Use Option 55-02-5700 or 55-02-5800.	1	150.00	150.00
55-02-6500	< Install Customer Supplied Radio Cables (Ea) Specify Routing And Termination Location: ***Need Locations *** CABLES MUST BE AT LIFE LINE PRIOR TO CONSTRUCTION START. Ship to: Life Line Emergency Vehicles 1021 West 1st Street Sumner, IA 50674 **NO EXCEPTIONS** ALL CABLES MUST BE MARKED FOR ORIGIN AND TERMINATION. ANY CABLE THAT IS NOT MARKED WILL NOT BE INSTALLED. **NO EXCEPTIONS**	1	150.00	150.00
	< ***SIRENS AND EMERGENCY LIGHTING*** FOR PICTURES SEE JOHN JONES OR THE ENGINEERING	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	DEPARTMENT.			
60-01-1000	< Standard Siren Whelen 295HFS2 Siren System THIS IS A SINGLE AMP SIREN MEETS 49 STATE REQUIREMENTS LOCATE JUST BELOW ELITE TOUCH PAD, TO THE DRIVERS SIDE.	1	0.00	0.00
60-01-4010	SAD3801 And SAP3801 Thru Bumper Siren Speakers (E-Series)	1	420.00	420.00
60-01-9000	< 4 Whelen 900 Super "LED" Side Module Warning Lights Part #90RR5FCR Mount The Side Lights Inline. Comet Flash Pattern:	1	0.00	0.00
60-02-5000	Delete The 2 Standard Front Module Warning Lights (Credit)	1	-228.00	-228.00
60-02-8100	Delete The Standard Center Front Module Warning Light (Credit)	1	-114.00	-114.00
60-02-9500	< 2 Whelen 900 Super "LED" Rear Module Warning Lights #90RR5FCR Comet Flash Pattern:	1	0.00	0.00
60-03-3000	< 1 Whelen 900 Super "LED" Center Rear Warning Light Part #90AA5FCR Comet Flash Pattern:	1	0.00	0.00
60-04-5300	< 2 Whelen 500 Super "LED" Grille Lights #50R02ZCR Clear Lens Comet Flash Pattern ON PRIMARY/SECONDARY BUTTON.	1	0.00	0.00
60-05-2700	< 2 Whelen 700 "LED" Split Color, W/R Intersection Lights Part #70RC6FCR ON PRIMARY/SECONDARY BUTTON. Comet Flash Pattern: INCLUDES INTERNAL FLASHER.	1	294.00	294.00
60-06-0500	Angled Light Housings (Pr)	1	160.00	160.00
60-06-0650	< Wig Wag Headlights Add Wig Wag Headlights With Whelen #SSFPOS Flasher. Disables OEM DRL headlights. THIS WILL REQUIRE CHASSIS TO BE TAKEN TO DON'S TRUCK IN FAIRBANK IA.	1	250.00	250.00
60-06-6000	< 2 Whelen 700 Super "LED" Rear Wheel Well Lights Part#70R02FCR Comet Flash Pattern: ON PRIMARY/SECONDARY BUTTON.	1	377.00	377.00
60-07-1510	< 7 Whelen 900 Super "LED" Front Module Warning Lights Clear Lens Part #: (6) 90RR5FCR ON PRIMARY/SECONDARY BUTTON (1) 90CC5FCR OFF IN SECONDARY	1	1558.00	1558.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	FROM DRIVER SIDE; R/R/R/W/R/R/R Comet Flash Pattern:			
60-10-0130	< Rear Window Level Whelen 900 Red & Amber Super LED Lights (2) Specify Color: (2) #90RR5FCR Red Upper Window Area (2) #90AA5FCR Amber Lower Window Area Comet Flash Pattern	2	600.00	1200.00
60-10-2000	< Whelen 900 Red/Amber/Blue or Clear Super "LED" Light (Ea) Part #:90RR5FCR Rear Wall Between The Rear Load Lights And The Center Amber Comet Flash Pattern	2	300.00	600.00
	PATIENT COMPARTMENT	1	0.00	0.00
65-00-9900	< SPECIAL NOTE TO DEALER Custom Cabinet Options/Designs Not Listed In The Published Options List MAY Result In Additional Charges.	1	0.00	0.00
65-01-2000	Standard Smooth Headliner	1	0.00	0.00
65-01-3000	< 1/4" Clear Polycarbonate Sliding Doors On Cabinets Includes Brushed Finish Interior Trim.	1	0.00	0.00
65-02-2010	Delete All Cot Mounts For Power Load Set-Up	1	0.00	0.00
65-02-2230	< "Complete Package" Stryker Power Load System Includes: Floor Structure - Tapping Blocks Pre-Wire with 10 Gauge Power and Ground with a 15 Amp Circuit Breaker Powered by Shoreline or Battery on Power Complete 6390 Power Load System Installed Be sure to leave main power switch in the off position. Does NOT include cot. INSTALL COT IF IT IS SUPPLIED. Includes Std. Life Line Floor Mount For Push Rail, But Does NOT Include Push Rail.	1	22960.00	22960.00
65-02-8000	< L.R.O. Cabinet With Speed Load Door With Positive Lock Feature. To include [1] PVC shelf	1	150.00	150.00
65-03-3500	< Cabinet Above The Side Seat With Speed Load Door To be 8.25"H With Positive Lock Feature.	1	250.00	250.00
65-03-7500	< L.F.O. Cabinet With Speed Load Door With Positive Lock Feature. To include [1] PVC shelf Fixed Vertical Center Divider With (1) Adjustable Shelf On Each Side	1	150.00	150.00
65-04-2300	< Delete Standard Left Rear Base Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
65-04-6600	< Delete Standard Telemetry Area Cabinet NOTE: There Will Be a 12" Wide Telemetry Area Aft Of The CPR Seat	1	-100.00	-100.00
65-04-8100	< Delete Standard Lower Telemetry Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	0.00	0.00
65-05-0200	< Delete Standard Action Area Cabinet (Factory Use) Deleted Due To Custom Cabinet Design ILOS.	1	0.00	0.00
65-05-2100	< Delete Standard Lower Action Area Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	0.00	0.00
65-05-3600	< Delete STD Action Area Tip-Out Trash Cabinet (Factory Use) Deleted Due To Custom Compartment Or Cabinet Design ILOS.	1	0.00	0.00
65-05-4000	< Side Facing CPR Seat w/Contoured Ergo Backrest & 4-Point Seat Belt Includes Lap Seat Belt.	1	0.00	0.00
65-05-8000	< Rear Facing EVS Sewn Seat With Child Seat On EVS Pedestal/Swivel Base 1802 EVS Sewn Seat To Match Cushion Vinyl; MONTANA DARK GRAPHITE Requires EVS Provided Pedestal Base For Compliance. Includes Lap Seat Belt. Requires Lower Streetside Aisle Cabinet And Bulkhead Wall Cabinet For Overflow Electrical Equipment.	1	869.00	869.00
65-06-2000	Rear Facing Electrical Cabinet And Door	1	0.00	0.00
65-07-2000	< Delete Right Front Upper ALS Cabinet Doors Trim Open Edge With Stainless.	1	-50.00	-50.00
65-07-5000	< Delete Right Front Lower ALS Cabinet Doors Trim Open Edge With Stainless.	1	-50.00	-50.00
65-07-5410	< Top R.F.S. Cabinet (Ducted Heat/AC In Ceiling Pkg Discount) Includes Gas Style Hold-Opens. ****Use Aluminum Lap Style Door ILOS****	1	0.00	0.00
65-07-5600	< Open R.F.S. Cabinet ILOS (Both Cabinet Doors Deleted) Trim The Open Edges With Stainless Trim.	1	-100.00	-100.00
65-08-0000	< CS Squad Bench w/Contoured Ergo Backrests w/2 Piece Lid & No Divider Includes 3 Sets Of Lap Seat Belts. Includes 3 Cot Restraints.	1	0.00	0.00
65-08-2000	Delete Squad Bench Post/Wheel Cups	1	-50.00	-50.00
65-08-5000	< Formed Stainless Removable Sharps And Waste "A" Bar Mounted At The Head Of The Squad Bench ILOS Cushion Area. DELETES STANDARD HEAD PAD. DELETES STANDARD ASSIST RAIL. STANDARD WASTE. LIFE LINE #M08001 SHARPS	1	275.00	275.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
65-08-8500	Squad Bench Headrest Cushion	1	0.00	0.00
65-09-2510	< Two Section Bandage Cabinet W/Top Hinged Heavy Polycarbonate Doors Specify Cabinet Depth: 10"	1	400.00	400.00
65-09-6000	< Recessed Glove Box Storage In Cushion Area Above Doors(Ea) Recessed Storage Box With Top Hinged Polycarbonate Door. Specify Location: In Headpad Above Rear Doors Specify Number Of Box Cut-Outs: (2) SPECIAL NOTE: Unless Otherwise Specified, Cabinet Will Fit A 5" High x 10" Wide x 4" Deep Glove Box. REQUIRES SMALL MOLDED HOUSINGS.	2	100.00	200.00
65-09-6100	< Recessed Glove (Three) Box Storage In Side Door Cushion Area Recessed Storage Box With Top Hinged Polycarbonate Door. SPECIAL NOTE: Unless Otherwise Specified, Cabinet Will Fit A 5" High x 10" Wide x 4" Deep Glove Box. REQUIRES LARGE MOLDED HOUSING	1	300.00	300.00
65-09-8500	100" Long Formed Streetside Ceiling Grab Rail	1	0.00	0.00
65-09-9505	70" Long Formed Curbside Ceiling Grab Rail	1	0.00	0.00
65-10-1500	Formed "L" Door Assist Rails Mounted Inverted	1	0.00	0.00
65-10-2505	< Formed Assist Rail Moved To Right Rear Wall 12" Assist Rail Is Std. Size.	1	0.00	0.00
65-10-4000	< Add Formed Assist Rail Specify Length:20" Specify Location:a 70" and 20" rail spaced apart so the ceiling oxygen Outlet is in between the 2 rails	1	100.00	100.00
65-10-5000	< Two C.P.I. #IV2008 Rubber Recessed IV Brackets Mounted In The Mid/Rear Cot Position.	1	0.00	0.00
65-10-6100	< Add C.P.I. #IV2008 Rubber Recessed IV Bracket (Ea) Specify Location: HEAD END OF COT.	2	55.00	110.00
65-10-9000	Southco M1 Stainless Cabinet Latches	1	0.00	0.00
65-12-4100	< Locking Cabinet Door With Simplex Push Button Lock (Ea) Specify Cabinet Location (s): Top RFS / ALS Cabinet Door	1	50.00	50.00
65-13-8000	CPR Seat Height Brushed Scuff Protector On Left Wall	1	300.00	300.00
65-14-1500	< Squad Bench Height Brushed Scuff Protector On Right Wall INCLUDES P4.	1	300.00	300.00
65-14-4500	< Adjustable Vertical Shelf Divider (Ea) Specify Cabinet Location: Two in each section of LFO	16	50.00	800.00
65-15-0017	Interior Laminate: White Nebula 4621-01 High Gloss	1	100.00	100.00
65-17-0001	Seam Sealed Cushions Vinyl: Montana Dark Graphite MON-7096 (Dark Gray)	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
65-18-0001	Welting Between Cabinets: Dark Gray	1	0.00	0.00
65-19-0001	< Counter Tops (Main): Stormy Gray (Dusk) Standard with 1" Lip	1	0.00	0.00
65-20-0010	< Counter Tops (Accent Stripe): Dove Standard with 1" Lip	1	0.00	0.00
65-21-0034	< Lonseal Floor Selection: Lonplate II #424TX Gunpowder Specify: Rolled Up 4" On Both Sides Unless Otherwise Specified.	1	0.00	0.00
65-DL-0100	< ALS Straps Specify Custom Option Install (2) 2" Seat Belt Style Retractable Straps Vertically Mounted Over The RFS ALS Open Area	2	75.00	150.00
	PATIENT COMPARTMENT ENVIRONMENTAL SYSTEMS	1	0.00	0.00
70-01-0000	Static Module Fresh Air Intake Vent	1	0.00	0.00
70-01-1000	12 Volt Powered Exhaust Fan	1	0.00	0.00
70-01-2300	< Ducted ProAir Center Mounted Heat/AC Location ILOS Includes Center Evaporator/Heater Core Location. Includes #65-07-5410 Top Hinged Top R.F.S. Cabinet.	1	1400.00	1400.00
70-01-2400	< Inline Booster Coolant Pump 12 Volt Centrifugal Pump To Boost The Flow Capacity Of The Coolant System.	1	0.00	0.00
70-01-6000	< Yellow Certifoam High Density Insulation Body/Floor/Doors (R-6) GAS CHASSIS' INCLUDE THERMOTECH HEAT BARRIER PART #F18084. THIS GOES ON THE HEAT SHIELD THAT GOES OVER THE AXLE. THIS ALSO GETS THE THERMO HEAT INSULATION BLANKET ON THE BOTTOM OF THE FLOOR AND GOES FROM THE FRONT OF THE MODULE TO THE FUEL TANK.	1	0.00	0.00
70-01-6600	Automotive Grade Undercoating Under Module Body	1	0.00	0.00
	OXYGEN SYSTEM	1	0.00	0.00
75-01-0000	Ohio Style Action Area Oxygen Outlet	1	0.00	0.00
75-01-2000	Ohio Style Ceiling Mounted Oxygen Outlet	1	0.00	0.00
75-01-4000	Ohio Style Right Wall Mounted Oxygen Outlet	1	0.00	0.00
75-01-8000	< Interior Oxygen Access/Viewing Door ACCESS DOOR WILL BE POLYCARBONATE FRAMED DOOR UNLESS OTHERWISE SPECIFIED.	1	0.00	0.00
75-01-8600	< "M" Oxygen Tank Bracket In Streetside Front Compartment WALL #2, CLOSE TO WALL #3.	1	0.00	0.00
75-02-3710	< Drill Mounting Plate For Both "H" or "M" Tank For O2 Bracket SSET UP FOR "M" TANK FOR DELIVERY	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
75-03-3010	< ZICO Model QR-D-2 Quick Release Strapless Portable Oxygen Tank Bracket Specify Location: Mounted On Aisle Side Of RFS- 3" Above Floor	2	284.00	568.00
	SUCTION SYSTEM	1	0.00	0.00
80-01-0000	12 Volt Gast Suction Pump Controlled By Switch on Switch Panel	1	0.00	0.00
80-01-1500	1 Ohio Style Action Area Suction Outlet	1	0.00	0.00
80-01-7500	< SSCOR 22000 Suction Unit W/23002 Disposable Trap Set Includes Flush Mounted Action Area Panel And Disposable Trap Set. Includes Standard Suction Outlet.	1	0.00	0.00
	PAINT	1	0.00	0.00
85-00-0100	< Standard AkzoNobel Paint Process Includes 6 Year Pro-Rated DuPont Paint Warranty.	1	0.00	0.00
85-01-0000	< Repaint Chassis ILOS O.E.M. White Specify Color: Red L6913EW Touch-Up Paint Is Included For Colored Chassis.	1	1800.00	1800.00
85-01-1500	< Paint Module Body Other Color ILOS O.E.M. White Specify Color: Red L6913EW Touch-Up Paint Is Included For Colored Module Body.	1	2400.00	2400.00
85-02-8500	< Custom Two-Tone Paint Specify Location And Color: Upper Half Black 856397F Lower Half Red L6913EW ** See Photos Of Current Brook Park Ambulance*	1	900.00	900.00
85-02-9500	Do Not Paint The Nader Pins/Install After Paint Process	1	0.00	0.00
85-02-9710	< Shoreline Cover Plate To Be Painted To Match Module SEE OPTION 15-02-3220.	1	0.00	0.00
85-03-1000	< Non-Standard Color 1/4" Pinstripe Specify Color: Gold STRIPE IS TO BE LOCATED ON THE BOTTOM EDGE OF THE 4" BLACK REFLECTIVE TAPE.	1	0.00	0.00
85-03-4000	< 2" Scotchlite Striping (Per Foot) Specify Color And Location: 2" Gold 3/4" Above Lower Edge Of Black Upper Module Paint 2" Gold 3/4" Below Upper Edge Of 4" Black Stripe 2" Red Reflective Stripe In Between The (2) 3/4" Black Painted Stripes ** See Supplied Photos For Placement**	120	4.00	480.00
85-03-4500	< 4" Scotchlite Striping (Per Foot) Specify Color And Location:BLACK REFLECTIVE. PADDLE LATCH HEIGHT.	40	6.00	240.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	EMBLEMS AND DECALS	1	0.00	0.00
90-01-1000	Delete Federal Star Of Life/Ambulance Decal Package	1	-125.00	-125.00
90-01-1100	< "NO SMOKING" - "FASTEN SEAT BELT" Decals 1-Installed In The Cab. 1-Installed In The Module.	1	0.00	0.00
90-01-1200	No Other Decals or Lettering Included Unless Specified Below	1	0.00	0.00
90-01-5100	< Install 3/4" White Reflective Tape Around Side And Rear Entry Doors KKK-F Certification Requirement.	1	0.00	0.00
90-DL-0100	< Lettering To Match Current Brook Park Life Line Ambulance Specify Custom Option:	1	1525.00	1525.00
95-DL-0100	< Install PAC Bracket Irons Mount On Wall 2 of D-4 Specify Custom Option:	1	295.00	295.00
95-DL-0200	< Supply And Install Water Can Bracket On Wall 3 of D4 Specify Custom Option:	1	90.00	90.00
95-DL-0300	< Install Brook Park Supplied Radio In Cab Console And Action Area - W Speakers Specify Custom Option:	1	793.00	793.00
95-DL-0400	< Supply And Install DH Wireless Modem Specify Custom Option:	1	1332.00	1332.00
95-DL-0500	< Stryker Power Pro Power Stretcher Specify Custom Option:	1	21395.00	21395.00
95-DL-0600	< Flares- (2) Cases of (10) Each Specify Custom Option: ICSS- Finished Flare - Red/Red	2	510.00	1020.00
95-DL-0700	< Stryker LIFEPAK 15 V4 Monitor / Defibulator -See Quote for options included Specify Custom Option:	1	32865.00	32865.00
	END OF QUOTE/PRODUCTION ORDER	1	0.00	0.00
95-SP-0100	< 1 Original & 1 Revision Work Order Before Penalty Pricing 1 Original Draft & 1 Revision Draft Work Order Before Penalty Pricing. The Revision Rate Is \$120.00 Per Hour With 1 Hour Minimum Charge.	1	0.00	0.00
95-SP-0200	< 1 Original & 1 Revision Drawing Before Penalty Pricing 1 Original Draft & 1 Revision Draft Drawing Before Penalty Pricing. The Revision Rate Is \$120.00 Per Hour With 1 Hour Minimum	1	0.00	0.00

PART NO	DESCRIPTION	QTY	EACH	EXTENDED
	Charge.			
95-SP-0600	Change After Sign-Off (Published Price + 50%)	1	0.00	0.00
95-SP-0700	Change After Production Start (Published Price + 75%)	1	0.00	0.00
95-SP-0800	Change After Production Completion (Published Price + 100%)	1	0.00	0.00
<	<p>***SIGNATURE-LIFE LINE EMERGENCY VEHICLES***</p> <p>This Is A Contract Between Life Line Emergency Vehicles And The Franchised Distributor Entering The Order. No Agreements Verbal Or Written Arrived At Between The Selling Distributor And The Purchasing Agency Not Listed On This Order Are Binding Upon Life Line Emergency Vehicles.</p> <p>THE VEHICLE IS BUILT TO THIS PRODUCTION ORDER. IT IS THE DISTRIBUTORS RESPONSIBILITY TO ASSURE THE VEHICLE MEETS THE CUSTOMER SPECIFICATIONS.</p> <p>Date Of Order: SPECIFY</p> <p>Franchised Distributor: SPECIFY</p> <p>PSS</p> <p>Quote Number: SPECIFY</p> <p>Ordered By: _____</p>	1	0.00	0.00
	Total			281,358.00

50 170
CA 8-3-20
1st R
2nd R
3rd R
E/C

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH
BEST EQUIPMENT CO., INC., FOR THE
PURCHASE OF TWO NEW 2020 MACK/LABRIE 37 YARD AUTOMATED SIDE
LOADER TRUCKS, AND TRADE IN TWO OF THE CITY'S OLDEST AUTOMATED
TRUCKS, AND DECLARING AN EMERGENCY

WHEREAS, the Mayor has determined that the Service Department for the City is in need of two 2020 Mack/Labrie 37 yard automated side loader trucks to help maintain our City; and

WHEREAS, the City of Brook Park is a member of the National Joint Powers Alliance ("NJPA") now known as Sourcewell which is an organization that creates national cooperative contract purchasing solutions for its member agencies; has competitively bid, advertised, and awarded the contract; and

WHEREAS, Best Equipment Co., Inc., is an Ohio truck equipment vendor that has been authorized by the NJPA, now doing business as Sourcewell, to provide trucks and truck equipment to NJPA members now doing business as Sourcewell.

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 Best Equipment Co., Inc., for the purchase of two new 2020 Mack/Labrie 37 yard automated side loader trucks and to trade in two the City's oldest automated trucks; a proposal for said trucks and trade-in is attached hereto and incorporated herein as Exhibit "A."

SECTION 2: The money needed for the aforesaid transaction shall be paid from funds theretofore appropriated or to be appropriated for said purchase of two 2020 Mack/Labrie 37 yard automated side loader trucks; the total amount of the purchase of said is \$647,096.00, less trade in credit of \$120,000.00 and additional \$3,000.00 discount, equaling \$510,976.00, to be paid

from capital fund 401 and sanitation equipment fund 423.

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 two 2020 Mack/Labrie 37 yard automated side loader trucks and trade-in two of the City's oldest automated trucks; 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: _____

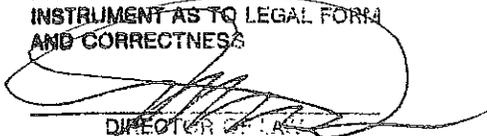
PRESIDENT OF COUNCIL

ATTEST: _____
Clerk of Council

APPROVED: _____
MAYOR

DATE

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


DIRECTOR OF LAW

Board of Control

DATE: 7-29-20

PRICE QUOTE BY: Joe Aquilino

COMPANY: Best

DATE: _____

ADDRESS: Equipment

ORDERED BY: John Derosa

P.O.# _____

PHONE NO. _____

AREA WHERE PRODUCT USED: _____

VENDOR 2: _____

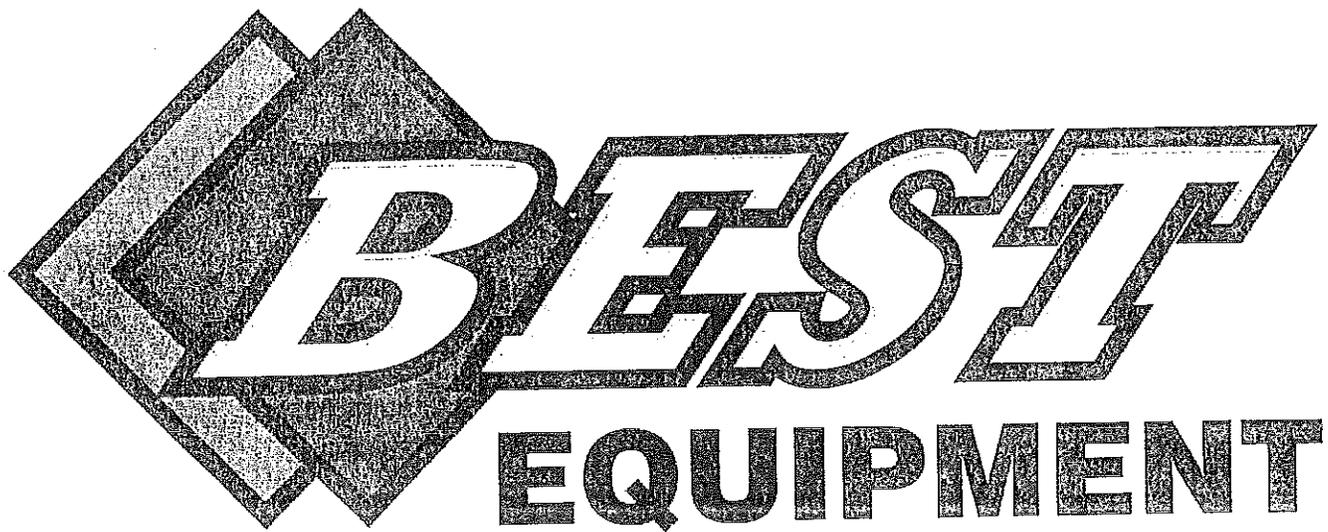
401-423 - Capital (2020)

VENDOR 3: _____

AMOUNT	DESCRIPTION	DEPT.	PRICE EA.	TOTAL
2.	New 2020 Mack / Sabro 37 Yard Automated Side Loader Trucks			\$ 64,709 ⁰⁰
2	Trade-ins (our oldest automated Trucks) additional discount		\$	120,000 ⁰⁰ 3,000 ⁰⁰
				\$ 510,976 ⁰⁰

Notes:
 ↳ Law Dept. needs to get legislation to trade in old Vehicles
 ↳ Pricing is based on Douglaswell

See Attached Sales Quote



BEST

EQUIPMENT



SALES | SERVICE | PARTS

**EXPERTS IN MUNICIPAL AND CONTRACTOR
ENVIRONMENTAL SOLUTIONS SINCE 1917**



SALES PROPOSAL

5550 POINDEXER DRIVE
INDIANAPOLIS, IN 46235

12620 YORK DELTA DRIVE
NORTH ROYALTON, OH 44133

2500 AMPERE DRIVE
LOUISVILLE, KY 40299

Prepared On	Valid Through	Payment Terms	FOB
June 1, 2020	60 Days	Standard	Brookpark, Ohio

Prepared Especially For

John Pensis
City of Brookpark
jpensis@cityofbrookpark.com

Prepared By

Joe Aquilino
joeaquilino@bestequipmentco.com

Notes

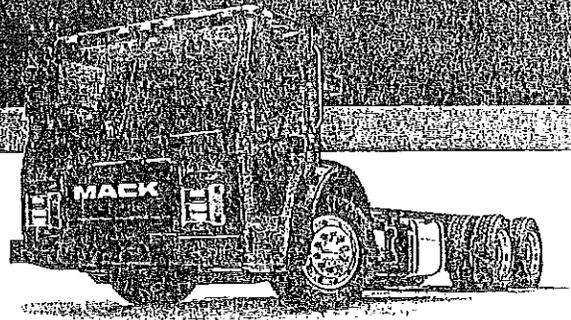
Pricing Includes All Sourcewell (previously NJPA), Discounts
Sourcewell (previously NJPA), Contract Number #: 112014-LEG
Delivery: 12-13 months from receipt of City's P.O.
City of Brookpark, Ohio is Tax Exempt
Cab & Chassis Specifications Attached
Purchase Order to be issued to Best Equipment Company

Terms and Conditions: For new units, standard manufacturer warranty apply, additional information available upon request. In-stock, on the ground units and/or inventory units are subject to prior sale. Used units are sold as is, where is, with no warranty, either stated or implied. Copy of title, if applicable, is due at time of agreement, original due at delivery. This agreement is binding. By signing, you agree that you are authorized to enter into this contract. Delivery dates are estimations. Best Equipment Company is not financially responsible for lost time, revenues, or any other losses.

Item	Quantity	Unit Price	Subtotal
New 2020 Mack-MR (Low Entry) Cab & Chassis with Dual Left & Right Hand Steering Specifications Attached Including: 5 Year Extended Warranty Engine Plan # 2 5 Year Extended Warranty Engine Emissions 5 Year Extended Warranty Allison Transmission	2	\$161,203.00	\$322,406.00
New 37 Cubic Yard Labrie Automated Side Loader, w/Heavy Duty Arm	2	\$162,345.00	\$324,690.00
Unit Includes All Standard & Previous Selected Body Options Including: Auto Lube Vogel System Crusher panel with in-cab switch Multiplex System Body control valve-electric over hydraulic Hopper Hardox Liner Work lights in hopper and curb side post Triple Clarion cameras, mounted in hopper, on curbside and on tailgate with color monitor in cab Extra-large decal on tailgate Grab pack with multi-cycle packing ram LED lights: stop, turn, tail, back-up and rear amber alternating flashing, located above tailgate Multi-cycle for packing blade Sliding hopper access step Spill shield installed behind grabber Wear strips in hopper floor railings 1/4" Hardox 450 Anti-sails and rear mud flaps 1/8" Hardox 450 liner at front of body White body paint to match cab and chassis			\$647,096.00
		Subtotal	\$647,096.00
		Sourcewell Discount	-\$13,120.00
		TWO - Labrie Mack Trade-Ins	-\$120,000.00
		Add'l. Discount (\$1,500. per truck)	-\$3,000.00
		Total	\$510,976.00

Terms and Conditions: For new units standard manufacturer warranty apply, additional information available upon request. In-stock, on the ground units, and/or inventory units are subject to prior sale. Used units are sold as is, where is, with no warranty, either stated or implied. Copy of trade title, if applicable, is due at time of agreement, original due at delivery. This agreement is binding. By signing, you agree that you are authorized to enter into this contract. Delivery dates are estimations. Best effort to complete delivery. Seller not responsible for lost time, revenue, or any other losses.

MACK



TECHNICAL SPECIFICATION LR 64R

			WEIGHT (LB)	
DESCRIPTION			FRONT	REAR
S	901AX1	11R22.5 G BRIDGESTONE R268 ECOPIA (23360 lbs) (ALL POSITION) (Total for QTY = 8)	0	971
S	4WCC1X	GHG STEER TIRE CATEGORY (PAWS) LOW ROLLING RESISTANCE, BETTER FUEL ECONOMY	0	0
S	9004Y0	TIRES BRAND/TYPE - FRONT 315/80R22.5 L BRIDGESTONE M870 (20000 lbs) (Total for QTY = 2)	336	0
S	5310L1	WHEELS - FRONT 22.5x9.00 ALCOA ULTRA ONE ALUM DISC 10-HP; 11.25" BC, 5.96"INSET (Total for QTY = 2)	111	0
S	49AALX	WHEEL FINISHING, FRONT MACHINE CLEAN BUFFED-ALL WHEELS (Total for QTY = 2)	0	0
S	FWT002	FRONT AXLE TIRE & WHEEL QUANTITY TWO FRONT TIRES & WHEELS	0	0
S	4XCC1X	GHG DRIVE TIRE CATEGORY (PAWS) LOW ROLLING RESISTANCE, BETTER FUEL ECONOMY	0	0
S	346AF3	WHEELS - REAR 22.5x8.25 HAYES LEMMERZ STEEL DISC 10-HOLE HUB PILOTED, TWO HAND HOLE (11 1/4"/286 mm BC) wgt reduced (Total for QTY = 8)	0	565
S	RWT008	REAR AXLE TIRE & WHEEL QUANTITY EIGHT REAR AXLE TIRES & WHEELS	0	0
S	H1EB1X	DRIVE WHEEL STUDS DRIVE WHEEL STUDS LONGER LENGTH	0	0
S	15XABX	TIRE INFLATION VALVE STANDARD VALVE STEMS AND CAPS	0	0

			WEIGHT (LB)	
CUSTOMER/VEHICLE INFO			FRONT	REAR
S	0029V2	CHASSIS (BASE MODEL) LR 64R DAYCAB	9,811	1,866
S	MP2001	CUSTOMER FLEET SIZE DEALER FLEET WITH LESS THAN 25 VEHICLES IN OWN FLEET OF ANY VEHICLE BRAND	0	0
S	013001	TYPE OF SERVICE COMMERCIAL	0	0
S	M98018	WARRANTY REGISTRATION LOCATION US - WARRANTY REGISTRATION LOCATION	0	0
S	505015	INITIAL REGISTRATION LOCATION ALL 50 STATES, CARB ENGINE EMISSION (US17 / US21 / ZERO EMISSION)	0	0
S	APPAA3	VEHICLE APPLICATION CLASS CLASS B HIGHWAY-INNER CITY	0	0
S	0050T5	VEHICLE USE & BODY/TRAILER TYPE REFUSE AUTOMATIC SIDE LOADER TRUCK	0	0
S	032A39	TERRAIN GRADE NORMAL HIGHWAY, STARTING GRADES<12%	0	0
S	033A10	LOADING SURFACE CONCRETE LOADING AND / OR UNLOADING SURFACE	0	0
S	0342A4	VEHICLE VOCATION REFUSE / LANDFILL OPERATION	0	0
S	026086	SALES PROMOTION RAPID QUOTE MANAGEMENT PROGRAM - US	0	0

TECHNICAL SPECIFICATION (cont.)

MAEK.

ENGINE/TRANSMISSIONS		DESCRIPTION	WEIGHT (LB)	
			FRONT	REAR
	1000U0	ENGINE PACKAGE, COMBUSTION	0	0
S	136AS6	TRANSMISSION MP7-355A MACK 355HP @ 1500-1800 RPM (PEAK) 2100 RPM (GOV) 1260 LB-FT, US'17 4500 RDS 6 SP-ALLISON RUGGED DUTY SERIES GEN 5 W/PROGNOSTICS	732	245

EXHAUST/EMISSIONS		DESCRIPTION	WEIGHT (LB)	
			FRONT	REAR
	DF1021	DEF TANK	0	0
S	130AC7	EXHAUST	0	0
S	Q0AA1X	EXHAUST SYSTEM MATERIAL FINISH	0	0
	78AC8X	EMISSION ON BOARD DIAG CONTROL	0	0

ENGINE EQUIPMENT		DESCRIPTION	WEIGHT (LB)	
			FRONT	REAR
S	1250C5	AIR CLEANER	0	0
S	H8XZ1X	WINTERFRONT	-8	3
S	VWXCA	COMPRESSOR CAPACITY	0	0
S	VHXECX	AIR DRYER - MANUFACTURER	0	0
S	132AB4	ALTERNATOR	16	0
S	316AA6	BATTERIES	0	0
S	393AD9	BATTERY BOX - MOUNTING	0	0
S	L5XA1X	BATTERY BOX COVER	0	0
S	318AA3	BATTERY DISCONNECT SWITCH	0	0
S	NCXA5X	STARTER MOTOR	31	0
S	118AB8	FAN DRIVE	0	0
S	119A19	COOLANT PROTECTION	0	0
S	508018	COOLING PERFORMANCE	0	0
S	124AA2	HOSES - RADIATOR/HEATER	0	0
S	293AA2	FUEL-WATER SEPARATOR	0	0
S	QHXC1X	OIL PAN	0	0
S	MCA04A	ENGINE HEATERS	0	0
	5NXA1X	ENGINE BLOCK HEATER	5	0
S	4TBA1X	ENGINE BLOCK HEATER RECEPTACLE (CA)	0	0
S	36AB1X	TETHER DEV PKG, CAPS & COVERS	0	0

CLUTCH/TRANS EQUIPMENT		DESCRIPTION	WEIGHT (LB)	
			FRONT	REAR
	195AB0	DRIVELINE - MAIN	23	23
	204AA6	DRIVELINE - INTERAXLE	0	31
S	76AA1X	PROPELLR SHAFT MAIN, UNVSL JNT	0	0
S	8WAAAX	PROP. SHAFT INTERAXLE UNIV JOINT	0	0

TECHNICAL SPECIFICATION (cont.)

				WEIGHT (LB)	
FRONT AXLE EQUIPMENT		DESCRIPTION		FRONT	REAR
S	240AA3	FRONT AXLE	20000# (9100 KG) MACK FXL20 WIDE PIVOT CENTER STRAIGHT SPINDLE/UNITIZED BEARINGS	0	0
	244AC3	SPRINGS - FRONT	MACK MULTILEAF 20000# (9100 KG) GROUND LOAD RATING, EQUAL BIAS	120	0
S	241081	FRONT AXLE BRAKES	MERITOR "S" CAM TYPE 16.5" x 6" Q+	0	0
S	U0AA1X	FRONT BRAKE ADJ. MANUFACTURE	HALDEX - AUTOMATIC	0	0
S	V7AD1X	FRONT BRAKE CHAMBER MFG.	FRONT BRAKE CHAMBER MANUFACTURER, MGM	0	0
S	0KXA1X	HUB MATERIAL, FRONT	FERROUS	0	0
S	1KAA1X	SHOCK ABSORBER, FRONT	DOUBLE ACTING TYPE	20	0
S	245AA6	STEERING	M100P PLUS RIGHT SIDE ASSIST CYLINDER	142	0
S	2SAA1X	BUMP STOP, FRONT SUSPENSION	STATIC LOAD CUSHIONS	0	0

				WEIGHT (LB)	
REAR AXLE EQUIPMENT		DESCRIPTION		FRONT	REAR
	268AA9	REAR AXLES - TANDEM	46000# (20900kg) MACK S462R CAST DUCTILE HOUSING	0	1,614
S	6MAA1X	REAR AXLE CASING WIDTH	W/O WIDE TRACK AXLE	0	0
S	018AA6	CARRIER - REAR AXLE	CRDP 150/151 AVAILABLE WITH OPTIONAL DRIVER CONTROLLED INTERWHEEL DIFFERENTIAL LOCKS, SEE 254 SYMBOL	0	0
	TAXAEX	REAR AXLE RATIO	4.80 RATIO	0	0
	1860K6	REAR SUSPENSION - TANDEM	SS462 MACK MULTILEAF (CAMELBACK) 46000# - EXTRA THICK SPRING THICKNESS	0	1,930
	402AA3	SPRINGS - ANTI-SWAY	SPRINGS, ANTI-SWAY	0	106
	XZXA1X	REAR SUSP. BEAM BUSHINGS	BRONZE	0	36
S	GWXABX	BOGIE SPREAD, REAR	50" AXLE SPACING (BOGIE WHEELBASE)	0	12
S	2AAABX	REAR SPRING INSULATOR MATL	URETHANE SHOCK INSULATORS, HEAVY DUTY, HIGHLY RECOMMENDED W/SS582 & SS652 REAR SUSP	0	0
S	XYXB1X	TRANSVERSE TORQUE RODS, R SUSP	TRANSVERSE TORQUE ROD (REAR AXLE ONLY)	0	36
S	253AA4	BRAKES - REAR	MERITOR "S" CAM 16.5"x7" Q+ (Total for QTY = 2)	0	-35
	MAXCAX	BRAKE LINING MATERIAL DRIVE	ABEX 931-162 (MERITOR R301)(REAR EACH AXLE 23,000LBS MAX)	0	0
S	U4XA1X	BRAKE, DRIVE, REAR	CAST IRON	0	0
S	U1AA1X	REAR BRAKE ADJ MANUFACTURE	HALDEX - AUTOMATIC	0	0
S	V1AB1X	REAR BRAKE CHAMBER SIZE	REAR SPRING BRAKE CHAMBERS 30/30 TYPE	0	0
S	300AD0	REAR BRAKE CHAMBER	MGM TR-T; TAMPER-RESISTANT BRAKE CHAMBERS (Total for QTY = 2)	0	0
S	3GAA1X	BRAKE CHAMBER DIAPHRAGM MATERIAL (CA)	W/O BRAKE DIAPHRAGM OPTION	0	0
S	0LX15X	HUB MATERIAL, DRIVE	IRON PRESET REAR HUB W/INTEGRATED SPINDLE NUT	0	0
S	3LAC1X	POWER DIVIDER LOCKOUT	POWER DIVIDER LOCKOUT, W/BUZZER & LIGHT	0	40
S	7WXA1X	LUBRICANTS, REAR AXLE(S)	FACTORY OPTION LUBE - REAR AXLE	0	0
S	9GAAAX	ABS SENSOR & MODULATOR	4S/4M SYSTEM REAR WHEEL END SENSORS	0	0
S	698AA4	ANTILOCK BRAKE SYSTEM	BENDIX WITHOUT TRACTION CONTROL	0	0

				WEIGHT (LB)	
FRAME EQUIPMENT/FUEL TANKS		DESCRIPTION		FRONT	REAR
	271246	WHEELBASE	246"	355	355
CA	374111	AF (OVERHANG)	111"	-99	455
S	274AB2	FRAME RAILS	STEEL-3/8" X 13 3/8" X 3 1/4" (CLASS 8)	0	0
	7TXP1X	RUST PROTECTION (for frame), ADDITIONAL (CA)	RUST PROTECTION BETWEEN FRAME RAILS AND LINERS	0	0

TECHNICAL SPECIFICATION (cont.)



			WEIGHT (LB)		
FRAME EQUIPMENT/FUEL TANKS			FRONT	REAR	
	Z9XB3X	FRAME INNER LINER	FULL INSIDE REINFORCEMENT, STEEL 1/4" 6.35	0	0
S	A0XABX	FRONT FRAME LENGTH	FRONT FRAME LENGTH 1525MM	146	-19
S	281A11	CROSSMEMBERS	STEEL 1/2" PL BOLTED BOC & INTERMDT 1/8" BELOW TOP OF RAIL	0	0
S	AXXA4X	AUX CROSSM. IN REAR OVERHANG	1/2" PLATE (ONE) BACK TO BACK	0	0
S	Q5AA1X	REAR CROSSMEMBER OPTIONS	FURNISH STANDARD STEEL CLOSING REAR CROSSMEMBER	0	0
S	2HXD1X	MUDFLAP, FRONT AXLE	12" FRONT FENDER MOUNTED	0	0
S	4DXA6X	FRONT BUMPER	FLUSH-PAINTED STEEL	0	0
S	5EXF1X	GUARD, UNDER FRONT	SKID PLATE UNDER BUMPER AND RADIATOR	128	-8
S	4EXD1X	TOWING DEVICE, FRONT	CENTER TOW CAPABILITY BASED ON BUMPER SELECTION	0	0
	2RAA1X	FUEL LEVEL SENDER UNIT, LIQUID	BASIC FUEL LEVEL SENDER MOUNTED ON L.H TANK	0	0
	288AH1	FUEL TANK - LH	70 GALLON (265 L) ALUMINUM, 26"x24" RECTANGULAR	67	67
	290AA1	FUEL TANK - RH	WO RH FUEL TANK	0	0
S	JHXC1X	FUEL HOSES, LIQUID	AEROQUIP FIRE RESISTANT HOSE	0	0
	HBXANX	FUEL TANK POSITION (CA)	LOCATE BEHIND LH RAIL- 5" BELOW TOP OF RAIL	0	0
	852022	FUEL FILLER NECK OPTIONS	FOR LH FUEL TANK	0	0

			WEIGHT (LB)		
AIR/BRAKE			FRONT	REAR	
S	UWXA1X	AIRTANK DRAIN VALVE	AUTO DRAIN VALVE, HEATED ON SUPPLY TANK, MANUAL (PETCOCK) ON ALL OTHER TANKS	0	0
S	U2XB1X	AIRTANK MATERIAL	STEEL	0	0
S	KOXA1X	AIR DRYER POSITION (CA)	W/O RELOCATION OPTION	0	0
S	1JAAAX	PARKING BRAKE VALVE	SINGLE VALVE SYSTEM	0	0
	3KAB1X	AUXILIARY BRAKE CONTROL	AUXILIARY WORK BRAKE HAND CONTROL, ACCESSIBLE BOTH SIDES	0	0

			WEIGHT (LB)		
ELECTRICAL			FRONT	REAR	
S	5RXA8X	BACK-UP ALARM	PRECO, MODEL 1059	0	0
S	312006	ROOF MARKER LIGHT	TRUCKLIGHT LED TYPE ROOF MARKER for LR	0	0
	LJXA8X	HEADLIGHT LAMP TYPE	HEADLAMP BULB TYPE, HALOGEN	0	0
S	LSXH2X	DAYTIME RUNNING LIGHTS	ENGINE RUNNING ACTIVATED	0	0
	NEXC1X	TAIL LAMPS	INCANDESCENT TAIL LAMPS	0	0
S	M4XAAX	AUX POWER OUTLET, INTERIOR	COMPUTER AND 2-WAY RADIO DEDICATED CIRCUIT	0	0
S	3BCB1X	FRONT & SIDE INDICATOR LMP	FRONT AND SIDE DIRECTION IND & MARKER, LED TYPE	3	0

			WEIGHT (LB)		
TRAILER CONNECTIONS			FRONT	REAR	
S	4BAA1X	EXT. INDICATOR LMP, MAIN SWITCH (CA)	FURNISH ON OR NEAR BATTERY BOX (LIGHT ON IN RUN POSITION)	0	0

			WEIGHT (LB)		
PTO			FRONT	REAR	
S	826086	HYDRAULIC PUMP	FURNISH PUMP MTG PROVISIONS - INCLUDE WIRING, SWITCHES, AND INDICATORS AS REQUIRED	0	0

TECHNICAL SPECIFICATION (cont.)



PTO	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 183AA2	CRANKSHAFT ADAPTER 1350 SERIES FLANGE (DOES NOT INCLUDE FRONT FRAME EXTENSION)	18	-2
S L3XN1X	BODY BUILDER MODULE ControlLink III BODY BUILDER EL PREP KIT, REFUSE, RP170 ELECT. INTERFACE (3 CON 54 PINS)	0	0

SPECIALTY EQUIPMENT	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 8FXU1X	TRANSPORT ADAPTATION UNIFORM LOAD NO ADAPTATION	0	0

CAB INTERIOR (A THRU G)	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 75AA1X	CAB HEATER UNIT STD HEATER	0	0
S 4AXB1X	CLIMATE UNIT MACK INTEGRAL W/HEATER (COMBO HEATER/AIR CONDITONER UNIT) W/R134a REFRIGERANT	93	0
S 1PAZ1X	CAMERA, SURVEILLANCE WITHOUT CAMERA	0	0
S 31XABX	FLOOR MATS FLOOR MAT, RUBBER	0	0
S 198048	GAUGES - UNIT OF MEASURE U.S. UNITS (PREDOMINANT)	0	0

CAB INTERIOR (H THRU I)	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 20XA1X	KEY TYPES FOR DOORS ALL CHASSIS KEYED AT RANDOM	0	0
S 17400N	AUDIO ACCOMMODATION PREMIUM STEREO, AM/FM, CD-PLAYER, MP3, WEATHER BAND, BLUETOOTH	0	0
S 73AD1X	ANTENNA - RADIO RADIO ANTENNA, CH STYLE COWL MOUNTED ON LH SIDE	0	0

CAB INTERIOR (S THRU Z)	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 196096	SEAT - DRIVER'S SEARS SEATING C-2 W/FABRIFORM CUSHIONS (MID BACK) AIR SUSPENSION	0	0
4850F0	SEAT COVERING FABRIFORM CLOTH, BLACK, DRIVER SEATS	0	0
5920D2	SEAT BELT(S) LAP & SHOULDER BELTS FOR (2) DRIVER SEATS, TO BE ORANGE IN COLOR	0	0
S 2WXAAX	STEERING WHEEL TWO SPOKE URETHANE GRIP CHARCOAL SPOKES	0	0
XRXB1X	STEERING WHEEL ADJUSTMENT STEERING COLUMN, ADJUSTABLE TILT TELESCOPE	0	0
S NFXB1X	TURN SIGNALS SELF-CANCELLING TURN SIGNALS	0	0
S JQXAAX	WASHER RESERVOIR POSITION W/O WINDSHIELD WASHER OPTION	0	0
S T2AA1X	WINDSHIELD PROTECTOR FURNISH WINDSHIELD PROTECTOR	16	0

CAB EXTERIOR	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 88AA1X	EMBLEMS OPTION EMBLEMS OPTION, COMPLETE	0	0
S 28XD1X	FRONT GRILLE BLACK, EXTENDED CAB VERSION	0	0
14400R	CAB RH & LH SIT DOWN DRIVING POSITION, EXTENDED CAB VERSION	0	0
424007	CAB DOOR OPTIONS LH & RH FRONT HINGED DOORS W/POWER WINDOWS BOTH SIDES	0	0
S 2EXA1X	CAB TILT PUMP LOCATED IN STD LOCATION	0	0
S Q2AA1X	CAB INSTEP VERSION STANDARD 2-STEP CAB ACCESS	0	0

TECHNICAL SPECIFICATION (cont.)

MAEK.

CAB EXTERIOR	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 154AB0	HORN - AIR (1) TWIN-UNDER CAB TRUMPET W/DUAL LANYARD CONTROL	0	0
S LXXC1X	HORN - ELECTRICAL SINGLE TONE	0	0
15200B	MIRRORS - EXTERIOR ELECTRIC HEATED, OPERATED WITH MEMORY	0	0
S 153023	MIRRORS - CONVEX TYPE CAB DOORS BLACK SQUARE HEATED CONVEX MIRROR - (except on bi-fold doors)	0	0

COMMUNICATION SYSTEMS	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S Y7CA1X	DIAGNOSTICS DISPLAY IN CLUSTER DIAGNOSTICS DISPLAY IN CLUSTER, BASIC	0	0
S M30060	TELEMATIC GATEWAY TELEMATICS GATEWAY, 4G/LTE AND WLAN SYSTEM WITH DIAGNOSTIC SERVICES	0	0
2JCA1X	REMOTE DIAG SERVICES REMOTE DIAGNOSTIC SERVICES, ENABLED	0	0

ENGINE ELECTRONICS	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S WOX1X	OIL PRESSURE, ENGINE SHUTDOWN OIL PRESSURE, ENGINE SHUTDOWN	0	0
S WMX1X	COOLANT TEMP, ENGINE SHUTDOWN COOLANT TEMP, ENGINE SHUTDOWN	0	0
S K5XA2X	ENGINE PROTECTION SYSTEM ENGINE PROTECTION (SHUTDOWN)	0	0
S K7XH3X	ENGINE IDLE CONTROL IDLE CONTROL, 650 RPM	0	0
S X0AB0X	SMART IDLE ELEVATED IDLE RPM TIME INCREASE 10 MINUTE MAXIMUM TIME	0	0
S M3CA1X	IDLE S/D ABS TAMPER CHECK IDLE SHUTDOWN ABS TAMPER CHECK, ENABLED	0	0
A3AAAX	IDLE SHUTDOWN ENGINE IDLE SHUTDOWN, ENABLE	0	0
S E0XGAX	ENGINE IDLE SHUTDOWN TIME IDLE SHUTDOWN TIME 10 MIN.	0	0
S B1ACAX	IDLE S/D WARNING TIME 30 SEC IDLE S/D WARNING TIME	0	0
S A8AALX	IDLE S/D IF WARM-UP TEMP 38C DEG (100F), WARM UP TEMP DELAY	0	0
S A4AAEX	IDLE S/D WARM-UP TIMER 5 MIN. WARM UP TIME DELAY	0	0
S A6AABX	IDLE S/D IF PTO ACTIVE ENGINE IDLE SHUTDOWN TIME OVERRIDDEN IF PTO ACTIVE	0	0
S B0AAAX	IDLE SHUTDOWN IF POWER > LIMIT ENG IDLE SHUTDOWN TIME OVERRIDDEN IF TORQUE > THAN LIMIT	0	0
S D2AADX	AMBIENT TEMP MIN TRESHOLD AMBIENT TEMP MIN TRESHOLD, 10 DEG C, (50 DEG F)	0	0
S D3AAEX	AMBIENT TEMP MAX TRESHOLD AMBIENT TEMP MAX TRESHOLD, 27 DEG C, (80 DEG F)	0	0
S B3ABAX	EL HD THROTTLE, MAX ROAD SPEED ELECTRONIC HAND THROTTLE, MAX ROAD SPEED, 16 KMH (10 MPH)	0	0
S B6ACEX	EL HAND THROTTLE, MAX ENG SPEED ELECTRONIC HAND THROTTLE, MAX ENGINE SPEED, 2100 RPM	0	0
S B4ADAX	EL HAND THROTTLE, MIN ENG SPEED ELECTRONIC HAND THROTTLE, MIN ENGINE SPEED, 700 RPM	0	0
S B9AABX	EL HD THROTTLE, SPEED RAMP RATE ELECTRONIC HAND THROTTLE, SPEED RAMP RATE, 100 RPM/SEC	0	0

TRANSMISSION ELECTRONICS	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 7790Z9	TRANSMISSION ELECTRONICS PACKAGE GENERAL REFUSE SERVICE - LIMITING TO 2ND GEAR IN SECONDARY MODE (RH DRIVING POSITION)	0	0
S MAV01V	TRANSMISSION ELECTRONIC SHIFTING PROPERTIES W/O ALLISON FUELSNSE 2.0 PROGRAMMING	0	0

TECHNICAL SPECIFICATION (cont.)

VEHICLE ELECTRONICS				WEIGHT (LB)	
		DESCRIPTION	FRONT	REAR	
S	JCX6X	ROAD SPEED LIMITER SETTING	105 KM/H ROAD SPEED LIMITER (65 MPH)	0	0
S	Y3CC5X	PEDAL RSL SETTING	105 KM/H PEDAL ROAD SPEED LIMITER (65MPH)	0	0
S	JDXA1X	CRUISE CONTROL	CRUISE CONTROL	0	0
S	JFXLLX	CRUISE CONTROL, MAX SPEED	MAX CRUISE, 105 KPH (65 MPH)	0	0
S	E3AACX	CRUISE CONTROL MIN SPEED	MIN CRUISE, 32 KPH (20 MPH)	0	0
S	L2CA1X	PDLO ENGAGED VLS	POWER DIVIDER LOCK OUT (PDLO) ROAD SPEED LIMIT 8KM/H (5MPH)	0	0
S	A4BAAX	DETECTION SPEED SENSR TMRNG	DETECTION OF SPEED SENSOR TAMPERING, ENABLE	0	0
S	8RXAEX	ENG TORQUE LIMIT, SPEED SENSOR	ENG TORQUE LIMITED TO 50%, IF SPEED SENSOR TAMPER DETECTED	0	0
S	G5AAHX	ENGINE OVERSPEED, ALL COND, LOG	ENGINE OVERSPEED, ALL CONDITIONS, TIME LOG IF ABOVE 2200 RPM	0	0
S	G2AAGX	ENGINE OVERSPEED, FUELED, LOG	ENGINE OVERSPEED, FUELED, TIME LOG IF ABOVE 2100 RPM	0	0
S	G4AAUX	VEHICLE OVERSPEED, ALL COND, LOG	VEHICLE OVERSPEED, ALL COND, TIME LOG IF ABOVE 75MPH (121KM/H)	0	0
S	G3AAPX	VEHICLE OVERSPEED, FUELED, LOG	VEHICLE OVERSPEED, FUELED, TIME LOG IF ABOVE 70MPH (113KM/H)	0	0
S	G1ABX	ENGINE IDLE DELAY TO LOG	ENGINE IDLE DELAY TO START LOG, 2 MIN	0	0
S	W9A01X	PERIODIC TRIP LOG DAY OF MONTH	PERIODIC TRIP LOG, DAY 1 OF THE MONTH	0	0
S	X5AB1X	VEHICLE APP SERVICE INTERVALS	SERVICE INTERVALS, VOCATIONAL APPLICATION	0	0
S	W8BAAX	SERVICE ALERT	WITH SERVICE ALERT	0	0
S	W5A90X	MAINTENANCE DUE ALERT %	ACTIVATE ALERT AT 90% OF THE TIME/DISTANCE SETTING	0	0

PTO ELECTRONICS				WEIGHT (LB)	
		DESCRIPTION	FRONT	REAR	
S	F3AAEX	PTO1 SINGLE SPEED CONTROL RPM	PTO 1ST, SINGLE SPEED SETTING, 1000 RPM	0	0
S	F5AABX	PTO 1ST, MAX ROAD SPEED	1ST PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0	0
S	F6AABX	PTO 1ST, SPEED RAMP RATE	PTO 1ST, SPEED RAMP RATE 100 RPM/SEC	0	0
S	F7AAPX	PTO 1ST, MAX ENGINE SPEED	PTO 1ST, MAX ENGINE SPEED, 2100 RPM	0	0
S	F8AAGX	PTO 1ST, ROAD SPEED LIMIT	PTO 1ST, ROAD SPEED LIMIT, 97 KM/H (60 MPH)	0	0
S	F9AABX	PTO 1ST, MINIMUM ENGINE SPEED	PTO 1ST, MINIMUM ENGINE SPEED, 600 RPM	0	0
S	L8CB1X	PTO1 DECEL BUMP-DOWN RPM	PTO1 DECEL "BUMP-DOWN" 50RPM	0	0
S	H6AAEX	PTO 2ND, SINGLE SPEED SETTING	PTO2 SINGLE SPEED SETTING, 1000 RPM	0	0
S	H0AABX	PTO 2ND, MAX ROAD SPEED	2ND PTO, MAX ROAD SPEED, 10 MPH (16 KPH)	0	0
S	G9AABX	PTO 2ND, SPEED RAMP RATE	PTO 2ND, SPEED RAMP RATE 100 RPM/SEC	0	0
S	H7AANX	PTO 2ND, MAX ENGINE SPEED	PTO 2ND, MAX ENGINE SPEED, 2100 RPM	0	0
S	H5AAGX	PTO 2ND, ROAD SPEED LIMIT	PTO 2ND, ROAD SPEED LIMIT, 97 KM/H (60 MPH)	0	0
S	G8AABX	PTO 2ND, MINIMUM ENGINE SPEED	PTO 2ND, MINIMUM ENGINE SPEED, 600 RPM	0	0

PAINT				WEIGHT (LB)	
		DESCRIPTION	FRONT	REAR	
S	950AA4	PAINT DESIGN	SINGLE COLOR	0	0
S	924014	PAINT TYPE	SOLID PAINT	0	0
S	944AA7	PAINT COLOR - FIRST COLOR	MACK WHITE; P9188	0	0
S	945998	PAINT COLOR - SECOND COLOR	NO SECOND TRUCK COLOR PROVIDED; NO COLOR	0	0
S	946998	PAINT COLOR - THIRD COLOR	NO THIRD TRUCK COLOR PROVIDED; NO COLOR	0	0

TECHNICAL SPECIFICATION (cont.)



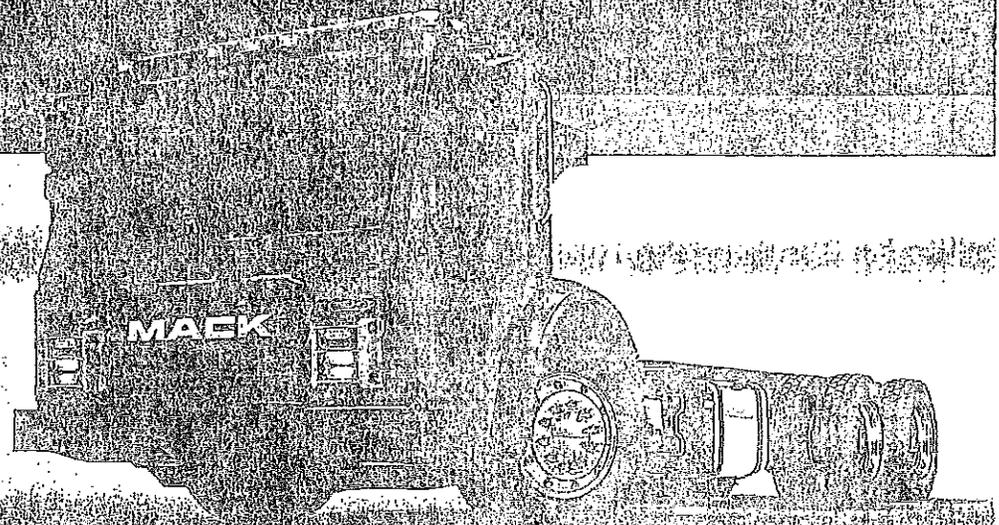
PAINT	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S MPB944	CAB COLOR SAME AS FIRST COLOR - CAB	0	0
S 996AA3	PAINT - CAB PAINT SYSTEM PAINT - CAB, URETHANE CLEAR COAT	0	0
922001	CHASSIS RUNNING GEAR PROCESS CODE CHASSIS PAINT PROCESS, STANDARD COLOR (MACK BLACK) 6ABZ1X	0	0
S 951AA6	CHASSIS RUNNING GEAR MACK BLACK (URETHANE)	0	0
S 958018	BUMPER PAINT BUMPER SAME COLOR AS CHASSIS RUNNING GEAR	0	0
959019	FUEL TANK - ***NO INVENTED VARIANTS ALLOWED in the FUEL TANK PAINT FAMILY*** W/O OPTIONAL FUEL TANK PAINT	0	0
S 07XZ1X	FRONT WHEEL PAINT WITHOUT FRONT WHEEL PAINT	0	0
08XC1X	DRIVE WHEEL PAINT WITHOUT DRIVE WHEEL PAINT	0	0
S 954AA1	PAINTED DISC WHEELS, FRONT WITHOUT PAINT	0	0
S 955AA1	PAINTED DISC WHEELS, REAR WITHOUT PAINT	0	0
S 962032	HUBS & DRUMS-FRONT SAME AS CHASSIS RUNNING GEAR	0	0
S 963033	HUBS & DRUMS-REAR SAME AS CHASSIS RUNNING GEAR	0	0

CALCULATED CODES - KAX	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 9JXA1X	PROPCALC SELECTION YES, THE ORDER MUST BE CALCULATED	0	0

BASE WARRANTY & PURCHASED COVERAGES	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
S 898003	VEHICLE WARRANTY TYPE HEAVY DUTY WARRANTY CLASSIFICATION	0	0
S M50030	BASIC CHASSIS COVERAGE, HEAVY DUTY STANDARD BASE COVERAGE 12 MONTHS/100,000 MILES (161,000 KM)	0	0
M51E31	ENGINE WARRANTY ENG PLAN 2: 60 MO/250K MI-EXT ENGINE COVERAGE MP7/MP8 <460HP	0	0
S M52022	EMISSION COMPONENT COVERAGE US and CANADA EQUIPPED VEHICLE EMISSION COMPONENTS COVERAGE 60 MONTHS/100,000 MILES (161,000 KM)	0	0
M53083	ENGINE AFTERTREATMENT SYSTEM EATS: 60 MO/250K MI-ENGINE AFTERTREATMENT	0	0
S M540B4	TRANSMISSION WARRANTY ALLISON TRANSMISSIONS (Contact Allison Transmission for standard warranty and extended coverage data	0	0
S M55035	CARRIER & AXLE HOUSING WARRANTY STANDARD MACK HEAVY DUTY COVERAGE 36 MONTHS / 350,000 (563,000 KM)	0	0
S M56026	AIR CONDITIONING WARRANTY AIR CONDITIONING STANDARD COVERAGE (Sealed System Only) 12 MONTHS UNLIMITED MILEAGE	0	0
S M57027	CHASSIS TOWING WARRANTY STANDARD NORMAL / HEAVY DUTY CHASSIS TOWING 90 DAYS OR 5,000 MILES	0	0
S M58028	ENGINE TOWING WARRANTY STANDARD MACK ENGINE TOWING COVERAGE 24 MONTHS/250,000 MILES (402,000 KM)	0	0
M69089	GUARDDOG CONNECT BUNDLE NO GUARDDOG CONNECT (ASIST & MACK ONECALL)	0	0
S M67017	PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION COVERAGE W/O PREMIUM MAINTENANCE - CHASSIS LUBE AND INSPECTION	0	0

ADDITIONAL ENGINEERING (Not Applied)	DESCRIPTION	WEIGHT (LB)	
		FRONT	REAR
CA 1		0	0

FRONT / REAR AXLE WEIGHTS (LB) 12055 8279
 TOTAL WEIGHT (LB) 20334



PURCHASE REQUISITION
CITY OF BROOK PARK

DATE JULY 29, 2020

TO BEST EQUIPMENT

VEND. NO. _____

P.O. NO. _____

DEPT. SUPERVISOR *Randall Horn*

MAYOR APPROVAL *[Signature]*

**REQUISITION NOT VALID
 UNLESS PROPERLY SIGNED**

ORDERED BY; J PENSIS

QUANTITY	DESCRIPTION	DEPT. CHARGED	UNIT PRICE	PRICE
2	NEW 2020 MACK/LABRIE 37 YARD AUTOMATED SIDE LOADER TRUCKS	401-423-CAPITAL		\$ 647,096.00
2	TRADE INS - OUR OLDEST AUTOMATED TRUCKS ADDITIONAL DISCOUNT			\$ 120,000.00 \$ 3,000.00
NOTE**	LAW DEPT. NEEDS TO GET LEGISLATION TO TRADE IN OLD VEHICLES PRICING IS BASED ON SOURCEWELL **SEE ATTACHED QUOTE** **BOARD OF CONTROL**			
ACCOUNT NUMBER				AMOUNT
				\$ 510,976.00

P/C _____
SP CA 3-5-2 _____
1st R _____
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: _____

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A
CONTRACT FOR THE SALE OF A VACANT SINGLE-FAMILY LOT, PERMANENT
PARCEL NO. 344-18-022, AND DECLARING AN EMERGENCY

WHEREAS, the City of Brook Park has owned Permanent Parcel No. 344-18-022 since May 23, 2016, and the demolition of the dwelling was complete as of January 2017; and

WHEREAS, the "Property" is part of the Brook Park Land Reutilization Program; and

WHEREAS, the buyer has agreed to purchase said property for the purpose of constructing a new single-family residential home which the buyer shall occupy as their principal residence for a period of at least five years from the receipt of the Certificate of Occupancy from the City of Brook Park; and

WHEREAS, the buyer is tendering an all cash offer of \$17,000.

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 negotiate and enter into contract for the sale of the Property to further the economic best interests of the City.

SECTION 2: The City of Brook Park shall sell said property for the sum of \$17,000.00 with the sale proceeds to be determined at time of closing.

SECTION 3: The proceeds from the sale of the Property shall be used and earmarked to further economic development of jobs and business within the City and shall be placed into the Economic Development Fund No. 243 of the City for said purposes;

SECTION 4: 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 5: 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 authorize the Mayor to negotiate and enter into a contract for the sale of Permanent Parcel No. 344-18-022; therefore 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: _____

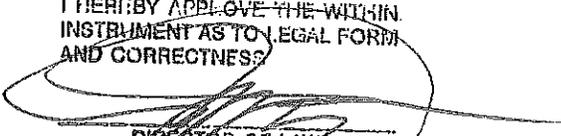
PRESIDENT OF COUNCIL

ATTEST: _____
CLERK OF COUNCIL

APPROVED: _____
MAYOR

DATE

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



DIRECTOR OF LAW