

P/C 5-11-21 SERVICE
OA 5-11-21
1st R 5-18-21
2nd R _____
3rd R _____
B/C _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11200-2021

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE

AUTHORIZING THE MAYOR TO PURCHASE TWO 2022 F-350 PICKUP TRUCKS
AND PLOWS FROM MIDDLETON FORD THROUGH THE STATE COOPERATIVE
PURCHASING PROGRAM, AND DECLARING AN EMERGENCY

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

SECTION 1: The Mayor is hereby authorized to enter into a
contract with Middleton Ford, through State Cooperative Purchasing
27AT, a copy of said contract is attached hereto and incorporated
herein as Exhibit "A".

SECTION 2: The money needed for the aforesaid transaction
shall be paid from 401-342-425-432 Capital, and shall not exceed
\$73,848.00.

SECTION 3: It is found and determined that all formal actions
of this Council concerning and relating to the adoption of this
Ordinance were adopted in an open meeting of this Council, and that
all deliberations of this Council and of any of its committees that
resulted in such formal action were in meetings open to the public
in compliance with all legal requirements, including Section 121.22
of the Ohio Revised Code.

SECTION 4: This Ordinance is hereby declared to be an
emergency measure immediately necessary for the preservation of the
public peace, health, safety and welfare of said City, and for the
further reason to authorize the Mayor enter into an agreement
through State Cooperative Purchasing to buy two Ford trucks and
plows; 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 from and after its passage and
approval by the Mayor; otherwise, from and after the earliest
period allowed by law.

PASSED: May 18, 2021

M. P. Vukobratovic
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak
CLERK OF COUNCIL

APPROVED: [Signature]
MAYOR

5/18/21
DATE

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. 11200-2021

passed on the 18th day of May 2021 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 five of the most public places in said municipality as determined by Ordinance No. 4938-1975; location City Hall 6161 Engle Road, Police Station 17401 Holland 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 May 24, 2021
Michelle Blazak
MICHELLE BLAZAK
Clerk of Council

	Yea	Nay
Troyer	<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"/>
Schmuck	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Polindexter	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Salvatore	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

[Signature]
DIRECTOR OF LAW

Middletown Ford Fleet Department
1750 N. Verity Parkway
Middletown, OH 45042
(513) 420-8700



ashley.hillis@middletownford.com
darco.murphy@middletownford.com

To whom it may concern,

Thank you for allowing Middletown Ford to bid on your:

Vehicle Information							Date: 04/21/2021
Item #	Year	Make	Model	Trim	Body Style	Color	No. of Units
27AT	2022	FORD	F-350	XL	REG CAB 4X4	RACE RED	2

Buyer Information						
Name	Address	City	State	Zip Code	Phone Number	
CITY OF BROOKPARK						

Vehicle Bid (Per Unit)			Amount Due At Inception:	
Item ID No.	Description	Selling Price	[Down Payment:]	\$0.00
	2022 F-350	\$32248.00		
	BED LINER	\$145.00		
	BRAKE CONTROLLER	\$250.00		
	ALL TERRAIN TIRES	\$450.00	N/A	
	BACKUP ALARM	\$127.00		
	SNOW PLOW PREP	\$320.00	[Trade(s):]	
	8' SNOW PLOW	\$3700.00	Trade 1	\$0.00
	SRW	(\$500.00)		
		\$0.00		
		\$0.00		
		\$0.00		
	Delivery	\$184.00	Trade 2	\$0.00
	Title Fee	\$0.00	Trade 3	\$0.00
	Reg. Fee (45-Day Tag)	\$0.00		
	Other Fees	\$0.00		
	Total Due	\$73,848.00	Total Credits	\$0.00

We would also like to announce that we participate in the state's Minority Business Enterprise (MBE) Program. We greatly appreciate you giving Middletown Ford the opportunity to earn your business! The above quote is good for 30 days unless otherwise specified. Quotes given on vehicles on the State bid are good until the dates specified on the state bid. **PLEASE NOTE: Any upfits such as Dump Bodies, Utility Bodies, Snow Plows etc. May add up to 6-8 weeks onto vehicle delivery time on state bid.**

WE ALSO ACCEPT TRADE-INS!

Sincerely,
Ashley Hillis

#11200-2021



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

MANDATORY USE CONTRACT FOR: NEW, MODEL YEAR 2021 OR MANUFACTURER'S CURRENT PRODUCTION
MODEL-SPORT UTILITY VEHICLES, CARGO VANS, AND TRUCKS

CONTRACT No.: RS900621

EFFECTIVE DATES: 02/26/21 to 10/31/21

The Department of Administrative Services has accepted bids submitted in response to Invitation to Bid No. RS900621 that opened on 12/11/20 and Invitation to Bid No. RS900721 that opened on 12/11/20. The evaluation of the bid response(s) has been completed. The bidder(s) listed herein have been determined to be the lowest responsive and responsible bidder(s) and have been awarded a contract for the items(s) listed. The respective bid response, including the Instructions to Bidders, Standard Terms and Conditions, supplemental terms and conditions, special contract terms & conditions, any bid addenda, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this Requirements Contract.

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

CONTRACT RENEWAL. This Contract may be renewed after the ending date of the Contract solely at the discretion of the Contracting Agency for a period of one month. Any further renewals will be by mutual agreement between the Contractor and the Contracting Agency for any number of times and for any period of time. The cumulative time of all mutual renewals may not exceed 24 months unless the Contracting Agency determines that additional renewal is necessary.

This Requirements Contract is available to all State agencies, State institutions of higher education and properly registered members of the Cooperative Purchasing Program of the Department of Administrative Services, as applicable.

Agencies are eligible to make purchases of the listed supplies and/or services in any amount and at any time as determined by the agency. The State makes no representation or guarantee that agencies will purchase the volume of supplies and/or services as advertised in the Invitation to Bid.

This Requirements Contract and any Amendments thereto are available from the DAS Web site at the following address:

<http://www.ohio.gov/procure>

Signed: _____ Date _____
Matthew M. Damschroder, Director

PRICE SCHEDULEITEM #27AT PICKUP - 12,800 LB. - DRW - 4WD - REG. CAB - LONG BED

DELIVERY:	INDICATE CITY/STATE OF MANUFACTURER:		
100-120 DAYS A.R.O. (SEE IV.A.)	Louisville, KY		
CONTRACTOR: Middletown Ford	MFG: Ford	MODEL: F-350	MODEL NUMBER: F3D
ITEM ID NO.: 39054	UNIT PRICE: \$ 32,248.00		
E85 Compatible? YES			

- #36924 X 2 trucks

ITEM ID NO.	DELIVERY CHARGE	UNIT PRICE
38884	Delivery charge per mile, per vehicle round trip map mileage for delivery by the contractor	460 Round Trip \$ 0.40 \$184
38885	Minimum Delivery Charge	\$ 120.00

Delayed Delivery Daily Storage Charge (see Section IV, D. Delayed Delivery; failure to include a dollar amount at bid submission for the Daily Storage Charge will be interpreted as \$0.00.) (Will not be used for evaluation): \$ 50.00

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
N/A	N/A	Parts Manual (Bidder to Specify Paper or Electronic)	N/A
38868	SERVICE	Service Manual: Electronic	\$ 400.00
39002	KEY	Additional Set of Keys with FOB Enabling Electronic Keyless Entry	\$ 250.00
Specify on PO	SBE	Seat Belt Extender (1 Unit)	\$ 0.00
Specify on PO	1S	Cloth Seat Covering	\$ 0.00
38881	BL	Bed Liner (Bidder to Specify Type): Hard	\$ 145.00
39043	52B	Tow Hitch / 7-Pin Receptacle / Brake Controller	\$ 250.00
38902	100.00	7-Pin Trailer Receptacle Wiring (See Supplement A, page 185)	\$ 100.00

PRICE SCHEDULE (CONT'D)ITEM #27AT PICKUP – 12,800 LB. – DRW – 4WD – REG. CAB – LONG BED

ITEM ID NO.	DEALER OPTION/ORDER CODE	OPTION	UNIT PRICE
38877	TBM	All Terrain Tires	\$ 450.00
STD.	STD.	Trailer Tow Mirrors	\$ 0.00
39044	76C	Backup Alarm	\$ 127.00
38899	41P/473	Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow	\$ 320.00
38897	PLOW	Snow Plow Package for DRW (order w/Snow Plow Prep Package) Indicate Blade Length: 8'	\$ 3,700.00
38898	PLOW	Snow Plow Package for SRW (order w/Snow Plow Prep Package) Indicate Blade Length: 8'	\$ 3,700.00
39052	62R	Transmission Power Take-Off Provision	\$ 400.00
38887	86M	Dual Batteries (Specify Amp Hour Rating): 78AH	\$ 350.00
39053	67E	Heavy Duty Alternator (220 Amp Minimum)	\$ 250.00
Specify on PO	F3B	Additional Option Package: SRW	\$ -500.00

UNSPECIFIED OPTION PRICE: 3.00% above manufacturer invoice (Not to exceed 3.00%)

Any option not specified in the options table on the pricing pages will be made available to the ordering entities, following Contract award and DAS approval, at the Unspecified Option Price. If no Unspecified Option Price is provided by the Bidder, the State will assume that the price will be equal to the manufacture invoice. The Unspecified Option Price, Additional Option Packages, Units to Evaluate with a "0" value, and Safety Equipment Options specified by the Bidder, will not be used in the vehicle evaluation.

When an ordering entity requests an unspecified option, the Bidder will be required to submit an invoice displaying invoice pricing and the markup for the unspecified option.

List standard paint colors: Agate Black, Iconic Silver, Oxford White, Race Red, Stone Gray, Velocity Blue

Emailed 4.21.21 @ 9:00AM

Index No.: GDC093
Eff. Date: 02/26/21
Page 109

SPECIFICATIONS

Pickup -- 12,800 lb. -- DRW -- 4WD -- Reg. Cab -- Long Bed
Item Number 27AT

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Powertrain			
1.	Engine Type (Liter / Cylinder)	6.0L, V8	
2.	Horsepower (Net HP)	380	
3.	Transmission	Automatic	
4.	Locking Differential	Required	
5.	Alternator (amps)	Manufacturer Standard	
6.	Battery (CCA)	Manufacturer Standard	
7.	Cooling System	Heaviest Duty Available	
8.	Alternative Fuel (Type)	Specify	E85
9.	Drivetrain	4WD	
Exterior			
10.	Body Side Moldings	Manufacturer Standard	
11.	Rear Door Type	Locking Tailgate	
12.	Bed Length (ft.)	8	
13.	Rear Step Bumper	Manufacturer Standard	
14.	Tires	All Season	
15.	Spare Tire (No Tire Mending Kit Accepted)	Bidder to Specify	Full Size Spare
Safety			
16.	Restraint System (Driver & Passenger)	Required	
17.	Supplement Restraint System (Driver & Passenger)	Required	
18.	Power Antilock Brakes (Front and Rear)	Required	
19.	Rear Camera	Required	
20.	Factory Installed Running Boards	Required	
Seating			
21.	Seating Capacity	3	
22.	Front Seat Type	Split Bench	
23.	Seat Covering	Vinyl	
24.	Floor Covering	Vinyl	
Dimensions			
25.	Wheelbase (in.)	133	
26.	Fuel Capacity (Gal.)	32	

SPECIFICATIONS (CONT'D)

Pickup – 12,800 lb. – DRW – 4WD – Reg. Cab – Long Bed
Item Number 27AT

Line No.	Standard Specification Items	Minimum Requirements	Equivalent Offer
Dimensions			
27.	Headroom (Front) (in.)	39	
28.	Leg Room (Front) (in.)	41	
29.	Hip Room (Front) (in.)	60	
30.	Shoulder Room (Front) (in.)	65	
31.	Cargo Volume (cu. ft.)	75	
32.	Payload (lbs.)	6,100	
33.	Gross Vehicle Weight Rating (GVWR) (lbs.)	12,800	
Accessories			
34.	Air Conditioning	Required	
35.	Tilt Wheel & Cruise Control	Required	
36.	Power Windows & Door Locks	Required	
37.	Keyed Door Locks	Required	
38.	2 Sets of Keys with FOB Enabling Electronic Keyless Entry	Required	
39.	Intermittent Windshield Wipers	Required	
40.	Radio	Standard AM/FM	
41.	Exterior Rear View Mirror	Dual	
42.	Cargo Dome Light	Automatic	
Warranty			
43.	Rust Proofing	Min. Factory Warranty	
44.	Manufacturer Standard	Min. 3 yr./36,000 Mile	
Optional Equipment Items			
45.	Parts Manual(s)		
46.	Service Manual(s)		
47.	Additional Set of Keys with FOB Enabling Electronic Keyless Entry		
48.	Seat Belt Extender		
49.	Cloth Seat Covering		
50.	Bed Liner (Bidder to Specify Type: Hard)		
51.	Tow Hitch / 7-Pin Receptacle / Brake Controller		
52.	7-Pin Trailer Receptacle Wiring (See Supplement A, page 185)		
53.	All Terrain Tires		
54.	Trailer Tow Mirrors		
55.	Backup Alarm		
56.	Manufacturer Snow Plow Prep Package (Includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc.) Does not include Snow Plow		
57.	Snow Plow Package for DRW (order w/Snow Plow Prep Package)		
58.	Snow Plow Package for SRW (order w/Snow Plow Prep Package)		
59.	Single Rear Wheel (SRW)		
60.	Transmission Power Take-Off Provision		
61.	Dual Batteries (Specify Amp Hour Rating):		
62.	Heavy Duty Alternator (220 Amp Minimum)		