

170 8-4-21 SAFETY
CA PRIOR 9-7-21 removed
1st R 9-21-21
2nd R _____
3rd R _____
70 9-7-21
Caucus 9-15-21

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 11220-2021

INTRODUCED BY: MAYOR GAMMELLA

AN ORDINANCE
AUTHORIZING THE MAYOR TO ENTER INTO A
CONTRACT WITH SUTPHEN CORPORATION,
FOR THE PURCHASE OF A SET OF RESCUE TOOLS AND TWO SETS OF AIR
BAGS, 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 Sutphen Corporation, for the purchase of a set of
rescue tools and two sets of air bags as listed on the NPPGov
Contract # PS20035, which is further described in Exhibit "A"
(quote).

SECTION 2: The money needed for the aforesaid transaction
shall be paid from Fund No. 401, Capital Fund; theretofore
appropriated or to be appropriated for said purpose.

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 rescue tools and sets
of air bags; 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: September 21, 2021
as amended

[Signature]
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak
Clerk of Council

APPROVED: [Signature]
MAYOR

9/21/2021
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. 11220-2021

passed on the 21st day of September 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. 4838-1975; 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 September 23, 2021
Michelle Blazak
MICHELLE BLAZAK
Clerk of Council

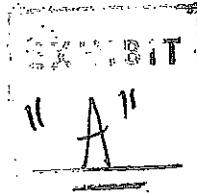
	Yea	Nay
Troyer	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Mencini	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Orcutt	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Scott	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schmuck	<input checked="" 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



SUTPHEN



FAMILY OWNED
SINCE 1890

September 17, 2021

Brook Park Fire Department
17401 Holland Road
Brook Park, OH 44142

Quote for Holmatro Rescue Equipment

Qty	Description	Part #	Each	Price
1	PCU50 PENTHEON CUTTER	159.000.063	\$ 11,980.80	\$ 11,980.80
1	PSP40 PENTHEON SPREADER	159.000.064	\$ 12,374.40	\$ 12,374.40
1	PCT50 PENTHEON COMBI	159.000.118	\$ 12,639.36	\$ 12,639.36
1	PTR50 PENTHEON RAM	159.000.062	\$ 9,979.20	\$ 9,979.20
1	TRE03 RAM EXTENSION PIPE	151.001.771	\$ 976.32	\$ 976.32
8	BATTERY PBPA287	151.000.583	\$ 704.64	\$ 5,637.12
4	BATTERY CHARGER 120V	151.000.742	\$ 559.68	\$ 2,238.72
4	ON-TOOL CHARGING CORD	151.000.499	\$ 98.88	\$ 395.52
3	DAISY CHAIN POWER CORD	151.000.503	\$ 12.48	\$ 37.44
1	CROSS RAM SUPPORT SET	150.001.164	\$ 856.32	\$ 856.32
1	HRS RAM SUPPORT SET	158.182.060	\$ 955.20	\$ 955.20
1	PSP40 ACCESSORY KIT	150.182.288	\$ 2,814.72	\$ 2,814.72
1	PCS02 PULLING CHAIN SET	158.582.009	\$ 591.36	\$ 591.36
2	HLB Accessory Package	159.000.070	\$ 2,375.04	\$ 4,750.08
2	HDC Control Unit	350.182.095	\$ 1,425.60	\$ 2,851.20
2	HLB 2 Lifting Bag	350.321.021	\$ 700.80	\$ 1,401.60
2	HLB 6 Lifting Bag	350.321.022	\$ 794.88	\$ 1,589.76
2	HLB 8 Lifting Bag	350.321.023	\$ 969.60	\$ 1,939.20
2	HLB 11 Lifting Bag	350.321.025	\$ 1,011.84	\$ 2,023.68
2	HLB 16 Lifting Bag	350.321.026	\$ 1,097.28	\$ 2,194.56
2	HLB 21 Lifting Bag	350.321.027	\$ 1,394.88	\$ 2,789.76
2	HLB 31 Lifting Bag	350.321.028	\$ 1,731.84	\$ 3,463.38
2	HLB 38 Lifting Bag	350.321.030	\$ 1,903.68	\$ 3,807.36
1	Shipping			\$ N/C

Sub-total \$ 88,287.36

Additional discount if paid

Prices based on NPPGov Contract pricing within 30 days of delivery \$ -5,517.96

Brookpark Member ID #M5694981

Total \$ 82,769.40

Holmatro Contract # PS20035

Prices good for 30 days

Thank you,
Shawn Gruber
(440) 344-1870

Sutphen Corporation

PO Box 158 • Amlin, OH 43002-0158

6450 Eiterman Road • Dublin, OH 43016-8711

Tel 614 889-1005 • Toll Free 800 848-5860 • Fax 614 889-0874