

P/C 9/16/14 Finance
CA 10/7/14
1st R 10/7/14
2nd R _____
3rd R _____
4th R _____

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 9941-2014

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE
AUTHORIZING A CHANGE ORDER FOR THE CONTRACT
BETWEEN STATEWIDE EMERGENCY PRODUCTS, INC., AND
THE CITY OF BROOK PARK,
AND DECLARING AN EMERGENCY

WHEREAS, a contract between the City of Brook Park and Statewide Emergency Products, Inc., was executed on or about February 3, 2014; and

WHEREAS, the contract provides for the purchase and installation of accessory equipment for newly purchased Police Department and Fire Department motor vehicles; and

WHEREAS, after this project was started it was discovered that certain additional accessories and equipment were needed to complete the project; and

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

SECTION 1: The Finance Director is hereby authorized to pay State Wide Emergency Products, Inc., for an increase to complete this project; a copy of the change Order is attached hereto as Exhibit "A."

SECTION 2: The money needed for the aforesaid transaction shall not exceed \$383.00.

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 provide funds for the increase of the additional accessories and equipment; therefore this Ordinance

shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: October 7, 2014

Demetrius P. Peltier
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak
Clerk of Council

APPROVED: [Signature]
MAYOR

10/7/2014
DATE

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

[Signature]
DIRECTOR OF LAW

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. 9941-2014
passed on the 7th day of OCTOBER
20 14 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 6461 Engle Road, Police Station 17401 Holland Road, #1 Fire Station 6200 Smith Road, #2 Fire Station 22530 Maple Forest, #3 Fire Station 12601 Holland Road, Brook Park Library 6418 Engle Road for a period of seven days.

commencing October 9, 2014
Michelle Blazak
MICHELLE BLAZAK
Clerk of Council

Statewide Emergency Products, LLC

Invoice

1108 W Main St
Van Wert OH 45891

Date	Invoice #
6/13/2014	7061

Bill To
Brook Park FD
17401 Holland Rd
Brook Park OH 44142
Attn: Pat Johnson

Ship To
install

P.O. Number	Terms	Rep
vbl. Pat Johnson	Net 30 from date o...	SR

S.O. No.
SR1201

Quantity	Item Code	Description	Price Each	Amount
1	Parts	DB5Z/78042C74/A Bracket	16.00	16.00
1	Parts	DB5Z/7804608/AA Reinforce	80.00	80.00
1	Parts	DG1Z/5404608/BA Panel	84.00	84.00
1	Parts	DG1Z/5404609/BA Panel	95.00	95.00
1	Parts	CV6Z/19C149/A Bezel	28.00	28.00
1	Parts	BB5Z/19A487/AB Cover	10.00	10.00
2	Parts	6R3Z/19N236/A	25.00	50.00
1	Shipping	Shipping costs	20.00	20.00

Total	\$383.00
Payments/Credits	\$0.00
Balance Due	\$383.00

Phone #	Fax #
866-313-5042	866-832-4430

