RESOLUTION NO.: 2012-75

INTRODUCED BY: COUNCILPERSONS CROOKS, RILEY, WISNIESKI

A RESOLUTION
AUTHORIZING THE PURCHASE AND INSTALLATION OF
A HOOK LIFT HOIST, SNOW PLOW AND RELATED ACCESSORIES AND SYSTEMS
FOR THE SERVICE DEPARTMENT
THROUGH THE STATE COOPERATIVE PURCHASING PROGRAM
AND DECLARING AN EMERGENCY

WHEREAS, through Resolution 2012-35, the City purchased a 2012 Ford F-550 Cab and Chassis for the Service Department; and

WHEREAS, to complete that unit, a hook lift hoist, nine-foot wide snow plow and related accessories and systems must be installed; and

WHEREAS, the City has received a proposal from Concord Road Equipment Mfg. Inc., 348 Chester Street, Painesville, Ohio 44077, for the purchase and installation of a hook lift hoist, nine-foot wide snow plow and related accessories and systems for the previously purchased 2012 Ford F-250 Cab and Chassis, through the State Cooperative Purchasing Program, in an amount not to exceed Thirty-Two Thousand Six Hundred Forty-Three and 90/100 Dollars ($32,643.90), as set forth in the Memorandum from the Service Director, dated May 15, 2012, attached hereto as Exhibit A;

WHEREAS, the Service Director has reviewed the specifications and recommends that Council authorize the purchase and installation of a hook lift hoist, nine-foot wide snow plow and related accessories and systems for the previously purchased 2012 Ford F-250 Cab and Chassis, through the State Cooperative Purchasing Program, in an amount not to exceed Thirty-Two Thousand Six Hundred Forty-Three and 90/100 Dollars ($32,643.90), as set forth in the Memorandum from the Service Director, dated May 15, 2012, attached hereto as Exhibit A; and

WHEREAS, pursuant to Ohio Revised Code Section 125.04(B), the City is not required to competitively bid this purchase, because the City wishes to participate in the State Cooperative Purchasing Program;

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

Section 1. The Council hereby authorizes the purchase and installation of a hook lift hoist, nine-foot wide snow plow and related accessories and systems for the previously purchased 2012 Ford F-250 Cab and Chassis, through the State Cooperative Purchasing Program, in an amount not to exceed Thirty-Two Thousand Six Hundred Forty-Three and 90/100 Dollars ($32,643.90), as set forth in the Memorandum from the Service Director, dated May 15, 2012, attached hereto as Exhibit A.

Section 2. The Mayor and Finance Director are hereby authorized to execute such documents as are necessary, subject to the Law Director's approval as to form, for the purchase and installation of a hook lift hoist, nine-foot wide snow plow and related accessories and systems for the previously purchased 2012 Ford F-250 Cab and Chassis, from Concord Road Equipment Mfg. Inc., 348 Chester Street, Painesville, Ohio 44077, through the State Cooperative Purchasing Program, in an amount not to exceed Thirty-Two Thousand Six Hundred Forty-Three and 90/100 Dollars ($32,643.90), as set forth in the Memorandum from the Service Director, dated May 15, 2012, attached hereto as Exhibit A.

Section 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare of the inhabitants of the City of Independence by reason of the immediate necessity of providing equipment to the Service Department. Wherefore, this Resolution shall take effect immediately upon its passage and approval by the Mayor.

Introduced: June 12, 2012

First Reading: June 12, 2012

Passed: June 12, 2012

Gregory P. Kurtz, Mayor

Attest:

Debi Beal, Pro-Tem Clerk of Council

CERTIFICATE OF POSTING

"I, the undersigned, Clerk of the City of Independence, Ohio, hereby certify that the foregoing R2012-75 was posted on the 15TH day of JUNE, 2012 and for the period of fifteen days thereafter, by duly posting true copies thereof in three of the most public places within the City, being the same as determined and directed by Council."

Debi Beal, Pro Tem Clerk

CLERK

72016373.1

City of Independence, Ohio

"THE HEART OF CUYAHOGA COUNTY"

6800 BRECKSVILLE ROAD INDEPENDENCE, OHIO 44131

(216) 524-4131

May 15, 2012

Taft, Stettinius, and Hollister
3500 BP Tower
200 Public Square
Cleveland, Ohio 44114-2302
Attn: Mr. Greg O'Brien

APPROVED:
NOT APPROVED:
DATE:

Dear Mr. O'Brien:

Resolution 2012-35 authorized the purchase of a Ford F-550 cab and chassis for the Service Department at a cost not to exceed $38,967.50. To complete this unit, a hook lift hoist, a nine foot wide snow plow, and related accessories and systems must be installed.

Therefore, please prepare legislation to accept the attached proposal from Concord Road Mfg. Inc., 348 Chester Street, Painesville, Ohio 44077 for the purchase and installation of a hook lift hoist and related accessories for the above mentioned vehicle in an amount not to exceed $32,643.90.

This purchase would be made through the State of Ohio Cooperative Purchasing Program, per the following contract information:

Membership ID	8318
Federal ID Number	34-6001474
Index Number	STS515
Schedule Number	800116
Contractor Number	58520
OAKS Code	22100000

This purchase would complete this capital project at a total cost of $71,611.40, and be expensed against account # 410-5600-55331. The 2012 budget for this item is $70,000.00.

Thank you for your help.

Sincerely,

David Snyderburn, Service Director
City of Independence

CONCORD
Road Equipment Mfg., Inc.
348 Chester Street
Painesville, OH 44077
Phone: (440) 357-5344 Fax: (440) 357-1942

Quote 53053

Quote Valid for 30 Days
Terms: NET 30

Submitted To:		**Date:**	2/6/2012
INDEPENDENCE, CITY OF		**End User:**	SERVICE DEPARTMENT
6800 BRECKSVILLE RD		**Attention:**	MR. BOB WILLIAMS
INDEPENDENCE, OH 44131		**Delivery:**	SEE BELOW DELIVERY NOTES
		County:	CUYAHOGA
Phone: (216) 524-4131	**Fax:** (216) 524-1910	**Acct Mgr:**	JEFFERY S. WARFIELD

STATE OF OHIO STATE TERM SCHEDULE CONTRACT; SCHEDULE NUMBER: 800116; INDEX NUMBER: STS515

ONE (1) EACH CONCORD MINUTEMAN SNOW AND ICE CONTROL EQUIPMENT PACKAGE TO BE INSTALLED ON CUSTOMER SUPPLIED NEW F-550 CAB AND CHASSIS TO INCLUDE THE FOLLOWING:

- HOOKLIFT HOIST AND RELATED ACCESSORIES:
SWAPLOADER MODEL 105 HEAVY DUTY CHASSIS HOOKLIFT HOIST, 10,500 LBS CAPACITY, WITH TWIN CYLINDER HOIST, SLIDING JIB, SELF CENTERING REAR ROLLERS, AND BODY LOCK CONFIGURATION TO MATCH EXISTING FLEET; UPRIGHT FRAME MOUNTED STAINLESS STEEL CAB SHIELD; HEAVY DUTY POLY FENDERS INSTALLED OVER REAR WHEELS; RUBBER MUD FLAPS BEHIND REAR WHEELS; STAINLESS STEEL WHEEL COVERS; STAINLESS STEEL FRAME MOUNTED TOOL STORAGE BOX; 1/2" THICK FULL WIDTH REAR TOWING PLATE WITH 15 TON PINTLE HOOK ON HEIGHT ADJUSTABLE BOLT PATTERN; HOOKLIFT HOIST AND CHASSIS MOUNTED ACCESSORIES PRIMED AND PAINT BLACK

- HYDRAULIC SYSTEM:
ENGINE MOUNTED HIGH FLOW BELT DRIVEN CLUTCH PUMP; 2 SECTION DIRECTIONAL CONTROL VALVE WITH IN CAB CABLE LEVER CONTROLS TO OPERATE HOOKLIFT HOIST FUNCTIONS; ELECTRIC OPERATED SPREADER CONTROL VALVE WITH IN CAB GROUND SPEED ORIENTED CONTROL FOR SPREADER SPINNER AND AUGER FUNCTIONS; FRAME MOUNTED HYDRAULIC OIL RESERVOIR; LOW OIL WARNING SYSTEM WITH OIL LEVEL SENSOR AND IN CAB INDICATOR LAMP AND WARNING BUZZER; SPIN ON STYLE HYDRAULIC OIL RETURN LINE FILTER; ALL REQUIRED HYDRAULIC HOSES, FITTINGS, STAINLESS STEEL QUICK COUPLERS, OIL, ETC, TO MAKE A COMPLETE SYSTEM

- ELECTRICAL SYSTEM:
IN CAB POWER DISTRIBUTION PANEL FOR ALL ADDITIONAL REQUIRED CIRCUITRY; TWO WHELEN L31HAF CLASS 1 ALL LED AMBER WARNING BEACONS INSTALLED ONE ON EACH SIDE OF FRAME MOUNTED CAB SHIELD; IN CAB ELECTRIC TRAILER BRAKE CONTROLLER, TRAILER LIGHTING RECEPTACLE RECESSED INTO REAR TOWING PLATE; BACK UP ALARM; BODY UP AND JIB IN OPERATOR WARNING LIGHTS WITH HOIST MOUNTED SEALED MICRO SWITCH TRIGGERS; TWO HALOGEN SPREADER WORK LIGHTS INSTALLED AT REAR OF CHASSIS; ALL FMVSS 108 REQUIRED LED LIGHTING; ALL REQUIRED WIRING, HARNESSES, CONNECTORS, ETC, TO MAKE A COMPLETE SYSTEM

- SNOW PLOW:
WESTERN 9' "PRO PLUS" FRONT SNOW PLOW WITH UNI-MOUNT HITCH, ELECTRIC HYDRAULIC POWER UNIT, IN CAB CONTROLLER, AND PLOW LIGHTS WITH ISOLATION / OVERRIDE MODULE

* NO ICE CONTROL SPREADER OR HOOKLIFT ATTACHMENT BODIES ARE INCLUDED IN THIS PROPOSAL

TOTAL LIST PRICE, INSTALLED, PER UNIT:	$ 38,404.59
LESS 15% STS CONTRACT DISCOUNT OF:	$(5,760.69)
TOTAL NET PRICE, INSTALLED, PER UNIT:	$ 32,643.90

* SEE ATTACHED BUILD SHEET FOR DETAILS OF EQUIPMENT, ACCESSORIES, AND COMPONENTS INCLUDED IN THIS PROPOSAL

* CHASSIS SHALL HAVE A MINIMUM USABLE CAB TO AXLE DIMENSION OF APPROXIMATELY 84" UP TO A MAXIMUM OF 96.0" TO ALLOW FOR PROPER EQUIPMENT INSTALLATION

* PER OUR OHIO STS CONTRACT, ALL PRODUCTS ARE QUOTED WITH A 15% DISCOUNT; ON PURCHASES OF 2 TO 4 COMPLETE UNITS, TAKE AND ADDITIONAL 3% OFF OF ABOVE TOTAL NET PRICE WITH OPTIONS; ON PURCHASES OF 5 OR MORE COMPLETE UNITS, TAKE AN ADDITIONAL 5% OFF OF ABOVE TOTAL NET PRICE WITH OPTIONS

* PER OUR OHIO STS CONTRACT, AN ADDITIONAL 0.5% (ONE HALF PERCENT) DISCOUNT IS AVAILABLE FOR PAYMENT OF INVOICE WITHIN 20 DAYS

* WARRANTY: CONCORD MINUTEMAN EQUIPMENT PACKAGES INCLUDE A 100% PARTS AND LABOR WARRANTY FOR A PERIOD OF ONE (1) YEAR AFTER COMPLETION / DELIVERY ON ALL EQUIPMENT, COMPONENTS, AND ACCESSORIES; HOOKLIFT HOIST CARRIES A 4 YEAR FACTORY BACKED PARTS ONLY WARRANTY, SEE ATTACHED LITERATURE FOR DETAILS; HYDRAULIC HOSE ASSEMBLIES CARRY A THREE (3) YEARS PARTS ONLY WARRANTY; WARRANTIES DO NOT INCLUDE NORMALLY CONSIDERED WEAR AND MAINTENANCE ITEMS, ROUTINE ADJUSTMENTS, ABUSE AND/OR NEGLECT, MIS-USE, IMPROPER OPERATION, LACK OF MAINTENANCE AND/OR TRAINING, AND CONSEQUENTIAL DAMAGES AS A RESULT THEREOF.

*DELIVERY:

QUOTE CONTINUED ON NEXT PAGE

CONCORD
Road Equipment Mfg., Inc.
348 Chester Street
Painesville, OH 44077
Phone: (440) 357-5344 Fax: (440) 357-1942

Quote 53053

Quote Valid for 30 Days
Terms: NET 30

QUOTE CONTINUED FROM PREVIOUS PAGE

Submitted To:		**Date:**	2/6/2012
INDEPENDENCE, CITY OF		**End User:**	SERVICE DEPARTMENT
6800 BRECKSVILLE RD		**Attention:**	MR. BOB WILLIAMS
INDEPENDENCE, OH 44131		**Delivery:**	SEE BELOW DELIVERY NOTES
		County:	CUYAHOGA
Phone: (216) 524-4131	**Fax:** (216) 524-1910	**Acct Mgr:**	JEFFERY S. WARFIELD

- AS OF PROPOSAL DATE SHOWN ABOVE THE CURRENT PROJECTED DELIVERY PERIOD IS ESTIMATED TO BE APPROXIMATELY 60 TO 120 DAYS AFTER RECEIPT AUTHORIZATION TO PROCEED AND RECEIPT OF CHASSIS(S). PROJECTED DELIVERY PERIOD CAN BE LONGER OR SHORTER BASED ON RECEIPT DATE OF ACTUAL AUTHORIZATION TO PROCEED, ARRIVAL OF YOUR CHASSIS, CURRENT ORDER BACKLOGS AND CURRENT LEAD-TIME FROM SUPPLIERS AND VENDORS AT TIME OF ORDER; CONCORD IS NOT RESPONSIBLE FOR DELAYS THAT ARE BEYOND THE IT'S REASONABLE EFFORTS TO CONTROL INCLUDING BUT NOT LIMITED TO CUSTOMERS DELAYS IN PLACING ORDERS, STRIKES AND/OR DELAYS FROM PRIMARY EQUIPMENT AND COMPONENT MANUFACTURES, DELAYS IN FREIGHT, ACTS OF GOD, ETC.

Authorized by _____

JEFFERY S. WARFIELD

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation.

OhioDAS

Index No: STS515
Rev Date: 6/10/2010

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: 800116 EFFECTIVE DATES: 06/10/2010 TO 05/31/2014

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 dated 10-01-2007.

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.

Questions regarding this and/or the State Term Schedule may be directed to:

Terri Villavicencio
terri.villavicencio@das.state.oh.us

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

Concord Road Equipment Mfg., Inc.

STATE TERM SCHEDULE

Index No: STS515
New Date: 6/10/2010

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.

Send Purchase Orders To:

0000058520
Concord Road Equipment Mfg., Inc.
348 Chester Street
Painesville, OH 44077

Remit To:

0000058520
Concord Road Equipment Mfg., Inc.
PO Box 772
Painesville, OH 44077

OAKS Contract ID:

Contractor Contacts:

Mr. Jeffrey Warfield 800-942-7623 Fax:440-357-1942 Sales Contact jwarfield@concordroadequipment.com

Delivery:
60-120 Days A.R.O. - F.O.B. Destination Prepaid

Terms:
0.5% - 20, Net 30 Days

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

Minimum: $50.00

Maximum: $250,000.00 - Agencies should contact State Purchasing when they expect to exceed the Maximum Order Limitation.

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, 4115.31, through 4115.35, 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 (DMH) Office of Support Services (Central Warehouse, and Pharmacy Services); and Rehabilitation Services Commission (RSC). State agencies must obtain a waiver from OPI, CRP, DMH Central Warehouse or Pharmacy Services, and/or RSC 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.

22100000 - Heavy construction machinery and equipment

Aggregate Spreaders; Truck Mounted Spreader for Aggregate and Ice Control Materials.

NOTES:

Please Note: Unless expressly stated within the body of the Contract, all Contract Terms and Conditions shall prevail over any terms stated in the contractor catalogs and pricelists.

Discount Schedule:

1 Unit	15%
2 - 4 Units	Additional 3% from base discounted unit
5 Units plus	Additional 5% from base discounted unit