

RESOLUTION NO.: 80 -2014
INTRODUCED BY: Henry

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO
A PURCHASE AGREEMENT THROUGH THE OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES'
COOPERATIVE PURCHASING PROGRAM FOR TWO VEHICLES
FOR USE BY THE DIVISION OF POLICE AND TO AUTHORIZE
FUNDS FOR CHANGEOVER OF VEHICLE EQUIPMENT.**

Whereas, Council has heretofore authorized cooperative purchasing through the State of Ohio Department of Administrative Services' Cooperative Purchase Program; and

Whereas, the Police Chief has advised this Council that the Division of Police is in need of two police vehicles, the purchase of which can be made through the State Cooperative Purchasing Program for \$46,610.00 and additional monies will be required for changeover, updates and replacement of equipment for said vehicles in an amount not to exceed \$16,620.00; and

Whereas, Council's Safety and Finance Committees have reviewed the need for said vehicles and this Council desires to authorize the procurement of two vehicles through the State Cooperative Purchasing Program, one from Lebanon Ford in Lebanon, Ohio, and one from Byers Chevrolet in Columbus, Ohio and to authorize the equipment expense of up to \$16,620.00.

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

Section 1: The Mayor is authorized to enter into a purchase agreement with Lebanon Ford, 770 Columbus Ave, Lebanon, Ohio 45036, for the purchase of One (1) model year 2015 Ford Utility Police Interceptor vehicle for a total cost not to exceed \$ 25,905.00 under State Contract No. GDC050, RS901214-6, and with Byers Chevrolet, 555 Broad Street, Columbus, Ohio 43215, for the purchase of One (1) model year 2015 Chevrolet Impala vehicle for a total cost not to exceed \$ 20,715.00 under State Contract No. GDC050, RS901214-4 as part of the State of Ohio's Cooperative Purchasing Program.

Section 2: An amount up to \$16,620.00 is authorized to be expended for changeover, updates and replacement of equipment associated with the two vehicles authorized for purchase herein, and agreements entered in with Hall Public Safety Co., 13940 Gopp Ave. N.E., Hartville, Ohio 44632 in the amount of \$ 11,800.00 and Watchguard In-Car Video, 415 Century Pkwy, Allen, Texas 75013 in the amount of \$ 4,820.00.

Section 3: The Finance Director is authorized and directed to appropriate to a proper account a sum sufficient to cover the cost of said purchase agreement and additional equipment costs referred to in Sections 1 and 2 above.

Section 4: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and 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 Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: _____

Miesha Wilson Headen, Mayor

APPROVED: _____

ATTEST: _____

Betsy Traben
Clerk of Council

David H. Roche
President of Council