

CITY OF CLAYTON, OHIO

RESOLUTION NO. R – 7 – 20 - 33

A RESOLUTION AUTHORIZING THE CITY MANAGER TO PURCHASE TWO (2) 2021 FORD INTERCEPTOR UTILITY SUV'S FROM STATEWIDE FORD LINCOLN MERCURY VIA STATE BID AND AT A COST NOT TO EXCEED \$66,812.00

WHEREAS, R.C. § 125.04 provides for the procedure whereby purchases may be made by political subdivisions without competitive bidding by participating in contracts formulated by the Ohio Department of Administrative Services; and

WHEREAS, City Staff has requested and recommended the purchase of two (2) 2021 Ford Interceptor Utility SUV's for use by the Police Department on the terms and conditions of purchase established by the Ohio Department of Administrative Services.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF CLAYTON, STATE OF OHIO:

1. That the City Manager is authorized to purchase two (2) 2021 Ford Interceptor Utility SUV's for use by the Police Department from Statewide Ford Lincoln Mercury on the terms and conditions of purchase established by the Ohio Department of Administrative Services and at a cost not to exceed \$66,812.00.

ADOPTED BY COUNCIL ON JULY 16, 2020.

AUTHENTICATION:


Mayor (Presiding Officer of Council)


Clerk of Council

APPROVED AS TO FORM:


Law Director

CERTIFICATION OF PUBLICATION

This shall certify that that the text of the above referenced enactment or a summary thereof was published once in the following newspaper and a summary posted in three places of public access as designated by Council.

Name of newspaper


Cockville Star

Date of publication


July 22, 2020





CITY OF CLAYTON
 MONTGOMERY COUNTY OHIO
 P.O. BOX 280
 CLAYTON, OH 45315

PURCHASE ORDER

Page: 1
 P.O. Number: **2020-00822**
 P.O. Date: 07/17/2020
 Req. Number: 20-Police-0115

Deliver To CITY OF CLAYTON
 6996 TAYWOOD ROAD
 ENGLEWOOD OH 45322

Requested By: Barb Seim
 Blanket Type:
 Ship Via:
 Terms:

Vendor S0149
STATEWIDE FORD LINCOLN MERCURY
 1108 WEST MAIN STREET
 VAN WERT, OH 45891

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	2-2021 Ford Inteceptors-Police R-07-20-33	150-1010-50520				\$66,812.00

Purchase Order Total: **\$66,812.00**

NOTE - DO NOT ACCEPT THIS ORDER UNLESS IT IS SIGNED BELOW

This shall certify that the funds required to meet the municipality's obligation set forth herein during the fiscal year in which this contract is made or obligation incurred, has been lawfully appropriated for such purpose and is in the treasury or in process of collection to the credit of an appropriate fund free from any previous encumbrance. Ref. R.C. 5705.41



 FINANCE DIRECTOR

Date



 PURCHASING AGENT

Date