

To Codified? 1st Read 2/28/21 2nd Read \_\_\_\_\_ 3rd Read \_\_\_\_\_ Under Suspension \_\_\_\_\_

ORDINANCE NO. 2021- 61

INTRODUCED BY MAYOR AND COUNCIL AS A WHOLE

**AN ORDINANCE AUTHORIZING THE MAYOR TO ENTER INTO A LEASE/PURCHASE AGREEMENT WITH FNB COMMERCIAL LEASING FOR THE ACQUISITION OF A PRESSURE WASHER AND PROVISIONS RELATED TO ITS OPERATION FOR THE SERVICE DEPARTMENT THROUGH THE STATE OF OHIO, DEPARTMENT OF ADMINISTRATIVE SERVICES, STATE PURCHASING PROGRAM AND DECLARING AN EMERGENCY**

**WHEREAS**, the Village of Oakwood has enrolled in the Cooperative Purchasing Program which allows it to participate in state contracts which the Department of Administrative Services, Office of State Purchasing, has entered into and the Office of Cooperative Purchasing has distributed for the purchase of supplies, services, equipment and other materials; and

**WHEREAS**, the Village of Oakwood is desirous of acquiring a pressure washer and related surface cleaner and under body carriage washer; and

**WHEREAS**, pursuant to the provisions contained in Section 735.053 of the Ohio Revised Code, the Village of Oakwood deems it cost effective to said items from the State of Ohio through its designated vendor; and

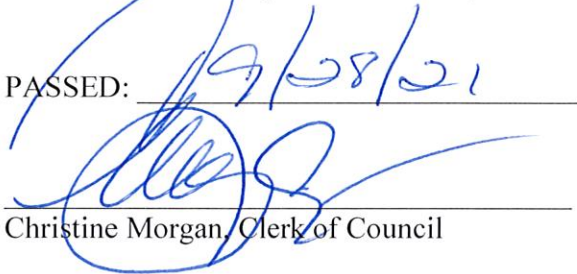
**NOW THEREFORE, BE IT ORDAINED** by the Council of the Village of Oakwood, County of Cuyahoga, and State of Ohio that:

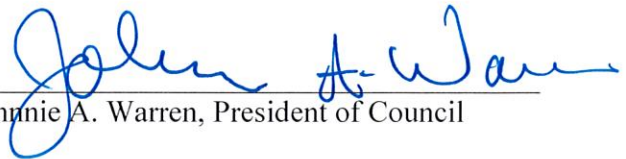
**SECTION 1.** The Mayor be and he is hereby authorized and directed, upon the approval of the Board of Control, to enter into a contract on behalf of the Village of Oakwood with the designated vendor of the State of Ohio, Department of Administrative Services - State Purchasing, FNB Commercial Leasing, for the lease/purchase of the following upon the terms and conditions set forth in Exhibit A attached hereto and incorporated herein:

<u>QTY</u>	<u>ITEM</u>	<u>PRICE</u>
1	SilverJet HW, 4 @400, DD, GX390/GP	\$ 4,300.00
1	Surface Cleaner, Hotsy, A+SC21	\$ 643.20
1	Legacy Under Body Carriage Washer	\$ 993.09
1	Hotsy Breakthrough	\$ 0.00
1	Transport Detergent	\$ 0.00
1	Pail, 5-Gallon	\$ 0.00


**SECTION 2.** Council hereby authorizes the expenditure of an amount not to exceed \$5,936.29 to effectuate the provisions contained in Section 1 hereof. The Director of Finance be and is hereby authorized and directed to issue vouchers in the amounts and for the purposes as expressed in Section 1 hereof, said amounts to be charged to the Fund No. 401.7799.55092.

**SECTION 3.** This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare of the inhabitants of the Village, the reason for the emergency being that the same relates to the daily operation of a municipal department and the ability to provide safe and effective emergency medical services as well as other services to the citizens of the Village, therefore, provided it receives two-thirds (2/3) of the vote of all members of Council elected thereto, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

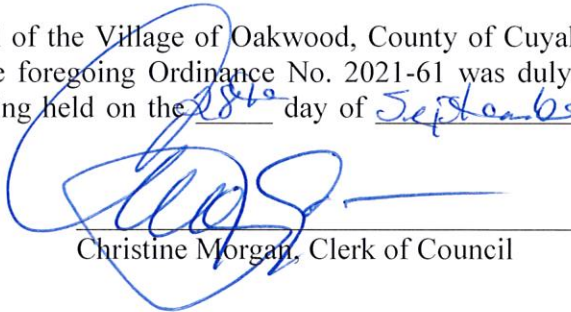
PASSED: 9/28/21  
  
Christine Morgan, Clerk of Council

  
Johnnie A. Warren, President of Council

Presented to the Mayor 9/28/21

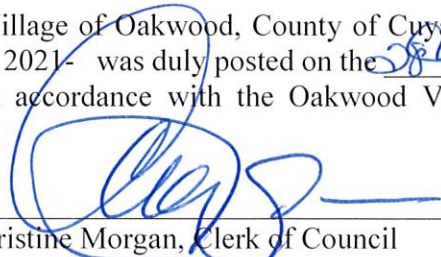
Approved: 9/28/21  
  
Gary V. Gottschalk, Mayor

I, Christine Morgan, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that the foregoing Ordinance No. 2021-61 was duly and regularly passed by this Council at the meeting held on the 28<sup>th</sup> day of September, 2021.

  
Christine Morgan, Clerk of Council

**POSTING CERTIFICATE**

I, Christine Morgan, Clerk of Council of the Village of Oakwood, County of Cuyahoga and State of Ohio, do hereby certify that Ordinance No. 2021- was duly posted on the 28<sup>th</sup> day of September 2021 and will remain posted in accordance with the Oakwood Village Charter.

  
Christine Morgan, Clerk of Council

DATED: 9/28/21

# Hotsy Equipment Company

7241 Free Ave  
Bedford, Ohio 44146  
Phone (440)838-8383

## Sales Order

Date Jul 12, 2021	Page 1
Order Number SO1697047	

**THIS IS NOT AN INVOICE**

**Sold To:**

City of Oakwood  
26018 Broadway  
Oakwood, OH 44146

**Ship To:**

City of Oakwood  
26018 Broadway  
Oakwood, OH, 44146

Caller Tom Haba (216)407-1881	PO Number	Customer No. 110OAK001	Salesperson	Order Date Jul 12, 2021	Ship Via BEST	Terms N30
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Qty. Ord.	Qty. B/O	Qty. Ship	Item Number	Description	Unit Price	UOM	Extended Price
1.0000	0.0000	1.0000	10-1-100-SJ4040G	SilverJet HW, 4 @4000, DD, GX390/GP	4,300.00	EA	4,300.00
1.0000	0.0000	1.0000	10-1-945-87535720	Surface Cleaner, Hotsy, A+SC21	643.20	EA	643.20
1.0000	0.0000	1.0000	10-3-945-87493030	Legacy Under Body Carriage Washer	993.09	EA	993.09
5.0000	0.0000	5.0000	30-1-305-53701	Hotsy Breakthrough	0.00	GAL	0.00
5.0000	0.0000	5.0000	30-1-305-89054510	Transport Detergent	0.00	GAL	0.00
2.0000	0.0000	2.0000	30-1-360-5GPAIL	Pail, 5-Gallon	0.000000	EA	0.00
<b>Comments:</b> 1 Week demo SJ4040 Serial#21-07049					<b>Tax Summary:</b> OH8 0.00		<b>Less Included Tax</b> 0.00
							<b>Order Discount</b> 0.00
							<b>Subtotal</b> 5,936.29
							<b>Total sales tax</b> 0.00
<b>Signature:</b> _____							<b>Total order</b> 5,936.29