

ORDINANCE NO. 67-14

**AN ORDINANCE AUTHORIZING THE PURCHASE OF ONE
(1) 2015 INTERNATIONAL SINGLE AXLE CAB AND
CHASSIS FROM RUSH TRUCK CENTERS FOR THE
WATER DEPARTMENT.**

WHEREAS: In accordance with ORC 125.04 the City of Medina, Ohio requested authority to participate in State contracts which the Department of Administrative Services has entered into for the purchase of supplies, services, equipment and certain materials; and

WHEREAS: The request for participation provides for the waiving of the state and local competitive bidding requirements and allows the City the ability to purchase from centralized state contracts; and

**NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY
OF MEDINA, OHIO:**

SEC. 1: That the purchase of one (1) 2015 International Single Axle Cab and Chassis from Rush Truck Centers, State Purchasing Contract Number 023-03, is hereby authorized for the Water Department.

SEC. 2: That the funds to cover this purchase, in the amount of \$68,554.00, are available in Account No. 513-0533-54417.

SEC. 3: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: April 28, 2014

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: April 29, 2014

SIGNED: Dennis Hanwell
Mayor

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$91,244.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$91,244.00
Freight Charge	\$2,075.00	
Total Freight:		\$2,075.00
Total Factory List Price Including Freight:		\$93,319.00
Less Customer Allowance:		(\$24,765.00)
Total Vehicle Price:		\$68,554.00
Total Sale Price:		\$68,554.00
Total Per Vehicle Sales Price:		\$68,554.00
Net Sales Price:		\$68,554.00

This vehicle is quoted/sold under ODOT co-op contract #023-13.

Invoicing will occur upon delivery of bare chassis to customer or location of customer s choice.

Payment is due upon receipt of invoice.

Title will be delivered upon receipt of payment.

No financing terms are included in the contract. If any type of Rush sourced or self-sourced financing/leasing is to be used by customer, these terms must be approved by contract representative before order is placed.

If a trade-in vehicle is involved, the vehicle must be surrendered at time of new chassis delivery.

If you need arrangements other than listed above, please contact Ron Huckery at (513) 733-8500 extension 3131.

Approved by Seller:

Official Title and Date

Authorized Signature

Accepted by Purchaser:

City of Medina

Firm or Business Name

Dr Hanwell 4-29-14

Authorized Signature and Date

Dennis Hanwell - Mayor

This proposal is not binding upon the seller without Seller's Authorized Signature

Mayor 4-29-14

Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

