

**ORDINANCE NO. 118-16**

**AN ORDINANCE AUTHORIZING THE PURCHASE OF ONE  
(1) SMEAL PUMPER ON A SPARTAN CHASSIS FROM  
SMEAL FIRE APPARATUS CO. FOR THE FIRE  
DEPARTMENT.**

**WHEREAS:** In accordance with H.B. 204, political subdivision are allowed to purchase supplies and services outside of a Department of Administrative Services purchase contract and without complying with competitive selection procedures if the purchase can be made at a lower price than is available through such a contract; and

**WHEREAS:** Sufficient information has been presented to City Council from the Fire Department verifying that the conditions for making the purchase outside of a Department of Administrative Services purchase contract and without complying with competitive selection procedures have been satisfied; and

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

**SEC. 1:** That the purchase of one (1) Smeal Pumper on a Spartan Chassis from Smeal Fire Apparatus Co. is hereby authorized for the Fire Department in accordance with H.B. 204.

**SEC. 2:** That the funds to cover this purchase, in the amount of \$296,291.00, are available in Account No. 307-0110-54413.

**SEC. 3:** That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance 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 the law.

**SEC. 4:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

**PASSED:** September 12, 2016      **SIGNED:** James A. Shields  
President of Council Pro-Tem

**ATTEST:** Kathy Patton      **APPROVED:** September 12, 2016  
Clerk of Council

**SIGNED:** John M. Coyne  
Acting Mayor



SMEAL FIRE APPARATUS CO.  
610 WEST 4TH ST. - P.O. BOX 0  
SUYPER, MISSOURI 63088

WE BUILD RESPECT.

ORD. 118-16  
Exh. A

**PROPOSAL FOR FIRE APPARATUS**

**DATE:** July 8, 2016

**TO:**

City of Medina Department of Fire  
300 West Reagan Parkway  
Medina, Ohio 44256

Dear Sirs:

We hereby propose and agree to furnish the following apparatus and equipment based on the terms and conditions of Ohio STS618 contract number #800319:

One Smeal Custom Class A Pumper 2,000 GPM mounted on a Spartan Custom Chassis

For the sum of:

Two Hundred Ninety Six Thousand Two Hundred Ninety One <sup>Dollars</sup> \$296,291.00

Payment Terms:

Net upon delivery to Medina with prepay at chassis delivery & final inspection

Respectfully submitted,  
proposal:

We agree to accept the above

SMEAL FIRE APPARATUS CO.

Steven W. Spath

John M. Coyne, Acting Mayor

Date: 07 / 08 / 16

Date: 9 / 12 / 16

# *Fire-Safety Services, Inc.*

6228 Road 95  
Huntsville, Ohio 43324  
Phone: 937-686-2000 • Fax: 937-686-6425  
E-mail: [contact@fssohio.com](mailto:contact@fssohio.com)  
Website: [www.fssohio.com](http://www.fssohio.com)

Fire & Safety Equipment  
Sales. Service. Inspection  
Municipal & Industrial  
Niedner Fire Hose

## CLARIFICATION & OPTION PAGE FOR MEDINA FIRE DEPARTMENT

1. If the chassis is paid for at time of delivery to Smeal in the amount of \$224,108.00 you may deduct \$6,250.00 from the final invoice.
2. If the balance due is paid for at the final inspection you may deduct \$725.00 from the final invoice.
3. If the trade in of the rescue unit is taken you may deduct \$150,000.00 from the final invoice.

*Service & Repair: Pumpers, Tankers  
MSA Breathing Apparatus  
Hydrostatic Testing & Fire  
Extinguishers*

STATE OF OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES  
GENERAL SERVICES DIVISION  
OFFICE OF PROCUREMENT SERVICES  
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

## S &amp; L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800319EFFECTIVE DATES: 10/18/2013 TO 09/30/2018

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.

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:

Rob Rounds  
rob.rounds@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>.

**Smeal Fire Apparatus Co.**

**STATE TERM SCHEDULE**

Index No: STS233  
Eff. Date: 10/18/2013

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:**

**Remit To:**

**OAKS Contract ID:**

0000167982  
Smeal Fire Apparatus Co.  
610 W. 4th Street  
P.O. Box 8  
Snyder, NE 68664

Same

800319

**Contractor Contacts:**

Mr. Kevin Fendrick	402-568-2981	Fax:402-568-2346	Sales Contact	kevinf@smeal.com
Mr. Jeff Wegner	402-568-2909	Fax:402-568-2346	Sales Contact	wegner@smeal.com

**Delivery:**

330-365 Days A.R.O. - F.O.B. Destination

**Terms:**

Net 30 Days

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

Minimum: 1 Unit

Maximum: An additional .5% on orders of three (3) or more identical units.

**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, 125.60, through 125.6012, 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.

25101700 - Safety and rescue vehicles

**NOTES:**

**Delivery:**

Pumpers 240-300 days

Aerials/Platfforms 300-360 days