

ORDINANCE NO. 89-15

AN ORDINANCE AUTHORIZING THE ISSUING OF A "THEN AND NOW" CERTIFICATE FOR THE FOLLOWING ATTACHED EXPENDITURE FOR THE CITY OF ASHLAND, OHIO; AND DECLARING AN EMERGENCY.

WHEREAS, the City of Ashland, Ohio has authorized the purchase of the attached expenditure; and whereas such purchase for goods and services has now been completed; and

WHEREAS, the Ohio Revised Code Section 5705.41(D) requires a certificate of the fiscal officer of the subdivision be issued before contracts or expenditure are incurred; and

WHEREAS, the attached said invoice for the purchase of goods and services was completed before a purchase order with a certificate could be issued for said encumbrance; and

WHEREAS, the attached invoice exceeds the three thousand dollar threshold amount the Director of Finance can issue; and

WHEREAS, this Council desires to affirm and ratify such expenditure and authorize the issuing of a "Then and Now" certificate for said expenditure; and

WHEREAS, for the above reason, this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of said City of Ashland, Ohio; now therefore,

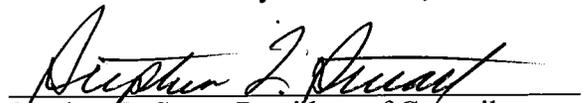
BE IT ORDAINED by the Council of the City of Ashland, State of Ohio 5 members thereto concurring:

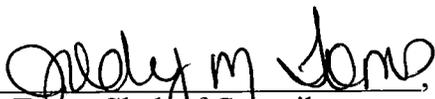
Section 1. That the Director of Finance be, and is hereby, authorized to issue a "Then and Now" certificate on behalf of the City Council of the City of Ashland, Ohio and in doing so pay said invoice attached hereto.

Section 2. That for that reason it is necessary to provide authorization for the issuing of the "Then and Now" certificate and payment of said invoice this Ordinance is declared to be an emergency measure, immediately necessary for the preservation of the public peace, property, health, safety and welfare of said City of Ashland.

Section 3. That this Ordinance shall take effect and be in force from and after its passage by Council and approval pursuant to Section 12 of the Charter of the City of Ashland, Ohio.

Passed: December 1st, 2015


Stephen L. Stuart, President of Council

Attest: 
Jody M. Toms, Clerk of Council

Approved: 
Glen P. Stewart, Mayor

Approved as to form and correctness:


Richard P. Wolfe II, Director of Law

Date: December 1st, 2015

PR 0186E

J. Marcoz Emergency Vehicle

562 Broadway Ext., East McKeesport, PA 15035
Phone 412-816-2320

INVOICE

Date	Invoice #
October 31, 2015	6011

Bill To
Ashland Fire Dept. 274 Cleveland Avenue Ashland, OH 44805

P. O. No.	Terms
	Net - 30 Days

Description	Amount
Four (4) pressure switches, with freight. 2950	3,022.91
PA Sales Tax	211.60
Amount Due	3,234.51
<p>ASHLAND FIRE DEPARTMENT DATE <u>11.10.15</u> AMT <u>\$ 2519.30</u> ACCT # <u>101-0301-55007</u> DEPT HEAD <u>R. Workman</u> MAYOR _____</p> <p>ASHLAND FIRE DEPARTMENT DATE <u>11.10.15</u> AMT <u>\$ 503.61</u> ACCT # <u>101-0301-53026</u> DEPT HEAD <u>R. Workman</u> MAYOR _____</p> <p>PO 2984 Emergency PR 0186E created sent to Paris 11-10-15</p> <p>Finance, Please send tax exempt paperwork along with payment. Thank you. JS</p>	<p>- 211.60</p> <hr/> <p># 3022.91</p>
Thank you for your business . . . We are always glad to serve you.	Amount Due <u>\$3,234.51</u>

RECEIVED
 NOV 19 2015
 TREASURY

3022.91

2015-2984

City of Ashland, Ohio

PURCHASE REQUISITION Revision 4 Jan 2015

Vendor	Vendor No. <u>m00848</u>	Division REQ. NO.:	15-0186E	Date:	11/10/2015
Name:	J Marcoz Emergency Vehicle		Ship TO:	Ashland Fire Department	
Address:	562 Broadway Ext.		Ship to Street:	274 Cleveland Ave	
State:			Ship to City/State:	Ashland, OH 44805	
City:	East McKeesport		Account# / Expenditure	Amt	
State:	PA		101-0301-55007	\$2,519.30	
Zip:	15035		101-0301-53026	\$503.61	
Phone:	412.816.2320				
Fax:					
			Total	\$3,022.91	

Line no.	Quantity	Unit	Description	Unit Cost	Total
1	4		Pressure switches, with freight for 2950 800 PSI	\$755.73	\$3,022.91
2			Item number P0393600		
3	1		PA sales tax	\$211.60	\$211.60
4	1		AFD Tax Exempt	-\$211.60	-\$211.60
5					
6					
7			Sally called 11-10 spoke with company, they requested tax exempt paper		
8			be sent along with payment in order to not pay the sales tax of \$211.60		
9			Send ATTN: Elizabeth		
			PURCHASE ORDER TOTAL		\$3,022.91

Special Instructions:

THE REQUISITION DOES NOT ENCUMBER THE MONEY!
Only Purchase Orders validate encumbrances.

Requisitioned By: Rick Anderson Division Director

Approved By: _____ Mayor

Approved By: *Richard P. Hoff* (Acting Mayor)

PURCHASE ORDER

CITY OF ASHLAND
 Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44805

NO. 2015002984

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

M00848
 J MARCOZ EMERGENCY VEHICLE
 562 BROADWAY EXT
 EAST MCKEESPORT PA 15035

Box
11-18-15

PURCHASE ORDER DATE 11/17/15	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 15-0186E
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS: CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	4 PRESSURE SWITCHES		101-0301-55007	2519.30
002	-		101-0301-53026	503.61



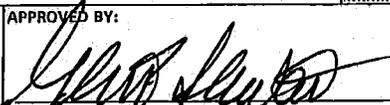
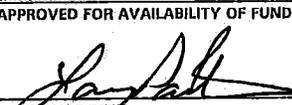
city of
ASHLAND

THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

CERTIFICATE OF TAX EXEMPTION AS A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)	TOTAL AMOUNT NOT TO EXCEED 3022.91
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- INSTRUCTIONS TO VENDORS:**
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 - MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805
 - DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE, THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES.
 - NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.

IMPORTANT PLEASE NOTE: THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS, AND ON ALL CORRESPONDENCE.

APPROVED BY:  AUTHORIZED SIGNATURE	DATE 11-18-15	APPROVED FOR AVAILABILITY OF FUNDS BY:  FINANCE DEPT.	DATE 11-17-15
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Fire Safety Services, Inc
 6228 Road 95
 Huntsville, OH 43324
 937-686-2000

INVOICE

90284
 11/2/2015



B
I
L
L
T
O
Ashland Fire Department
EMAIL

S
H
I
P
T
O
Ashland Fire Department
Attention: Chief Rick Anderson
274 Cleveland Avenue
Ashland, OH 44805-2416

Description	Qty	Rate	Amount
MSA Air Mask Flowtest	37	65.00	2,405.00
MSA Prem Air Flowtest	4	55.00	220.00
MSA Facepiece Tested	8	8.00	64.00
MSA 10031102 Head Harness	4	96.39	385.56
MSA 10048813 Medium Blank Facepiece	3	158.60	475.80
MSA 805020 Lens	5	67.20	336.00
MSA 804804 Top Lens Ring	1	16.40	16.40
MSA 10033208 Screws	2	2.10	4.20
MSA 10012167 Chest Strap	1	69.30	69.30
MSA 10052621 Seal Ring	6	4.20	25.20
msa 10083232 BAtery Holder	2	40.90	81.80
MSA 10090220 Cover Lens	1	91.40	91.40
AAA Battery	27	0.85	22.95

Invoice amount based on Cash payments and Net 30 day terms. Additional payment methods and terms available upon request. \$25.00 Late Fee plus 1½% Finance Charge (18% per annum)

Rep	MH
Terms	Net 30
P.O. No.	
Packing Slip	90284

Subtotal	\$4,197.61
Sales Tax	\$0.00
Total	\$4,197.61
Payments/Credits	\$0.00

PLEASE DETACH AND RETURN BOTTOM PORTION WITH PAYMENT

15.3034

Ashland Fire Department
 EMAIL: ASHLAND FIRE DEPARTMENT
 DATE: 11.17.15
 AMT: \$ 975.00
 ACCT # 101-0301-56006
 DEPT HEAD: R. Waldman

Thank you for your business!
 ASHLAND FIRE DEPARTMENT
 DATE: 11.17.15
 AMT: \$ 3222.61
 ACCT # 101-0301-56006
 DEPT HEAD: R. Waldman
 MAYOR

INVOICE 90284

Due Date 12/2/2015

Balance Due \$4,197.61

For questions concerning this invoice please call: 937-686-2000 or email contact@fssohio.com

Please check box if address is incorrect or has changed, and indicate change(s) on reverse side.

Have E-Mail? Please write it here:

PR 0185 created 4 sent 11.10

PURCHASE ORDER

CITY OF ASHLAND
 Director of Finance
 206 CLAREMONT AVE.
 ASHLAND, OHIO 44805

NO. 2015003036

DELIVER AND
 SHIP TO
 THIS DEPT.
 AND DIVISION

ASHLAND FIRE DEPARTMENT
 274 CLEVELAND AVE
 ASHLAND OH 44805

NAME AND
 ADDRESS
 OF VENDOR

F00460
 FIRE SAFETY SERVICES INC
 6228 RD 95
 HUNTSVILLE OH 43324

bar
 11-18-15

PURCHASE ORDER DATE 11/17/15	CONTRACT NO.
DEPARTMENT ORDERING R ANDERSON	BY 15-0185
EXCISE OR SALES TAX DO NOT APPLY TO CITY	
TERMS:	
CASH DISCOUNTS WILL BE FIGURED FROM DATE ACCOUNTING OFFICE RECEIVES VENDOR'S INVOICE.	

By shipping the goods below or by acknowledging receipt of this order or by performing the work below you agree to the terms and conditions of sale which appear on the face. Any different or additional terms in your acceptance of this offer are hereby objected to.

LINE NO.	DESCRIPTION	REQ. NO.	ACCOUNT CODE	AMOUNT
001	ANNUAL AIR MASK FLOWTEST,		101-0301-56006	975.00
002	FACEPIECE TESTED, AAA BATTERIS		101-0301-58021	3302.61



THE CITY OF ASHLAND HAS APPROPRIATED THE MONEY AND HAS OR IS IN THE PROCESS OF COLLECTING THE MONEY TO MEET THIS OBLIGATION.

CERTIFICATE OF TAX EXEMPTION AS-A POLITICAL SUBDIVISION OF THE STATE OF OHIO, THE MUNICIPALITY OF ASHLAND IS EXEMPT FROM STATE SALES TAX, O.C.R. 5739.02 (B) (1)	TOTAL AMOUNT NOT TO EXCEED	4277.61
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- INSTRUCTIONS TO VENDORS:**
- THIS ORDER IS NOT VALID UNLESS SIGNED BY THE FINANCE DEPT. FOR AVAILABILITY OF FUNDS.
 - MAIL INVOICES IN DUPLICATE TO THE FINANCE OFFICE: 206 CLAREMONT AVE., ASHLAND, OHIO 44805
 - DELIVERY MUST BE PREPAID TO DESTINATION SHOWN ABOVE. THE DIRECTOR OF FINANCE WILL NOT PAY FREIGHT OR EXPRESS FEES.
 - NO CHANGE MAY BE MADE IN THIS ORDER WITHOUT WRITTEN CONSENT OF THE FINANCE DEPT.

IMPORTANT PLEASE NOTE: THE PURCHASE ORDER NUMBER MUST APPEAR ON INVOICES, PACKING SLIPS, SHIPPING PAPERS AND ON ALL CORRESPONDENCE.

APPROVED BY: <i>[Signature]</i> AUTHORIZED SIGNATURE	DATE 11-18-15	APPROVED FOR AVAILABILITY OF FUNDS BY: <i>[Signature]</i> FINANCE DEPT.	DATE 11 17 15
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2015-3036

City of Ashland, Ohio

PURCHASE REQUISITION Revision 4 Jan 2015

Vendor	Vendor No. <u>FC0460</u>	Division REQ. NO.:	15-0185	Date:	11/10/2015
Name:	Fire Safety Services, Inc.		Ship TO:	Ashland Fire Department	
Address:	6228 Road 95		Ship to Street:	274 Cleveland Ave	
State:			Ship to City/State:	Ashland, OH 44805	
City:	Huntsville		Account# / Expenditure	Amt	
State:	OH		101-0301-56006	\$975.00	
Zip:	43324		101-0301-58021	\$3,302.61	
Phone:	937.686.2000				
Fax:					
			Total	\$4,277.61	

1170.18
1765.99

Line no.	Quantity	Unit	Description	Unit Cost	Total
1	37		Annual Air Mask Flowtest	\$65.00	✓ \$2,405.00
2	4		Annual Prem Air Flowtest	\$55.00	✓ \$220.00
3	8		Facepiece Tested	\$8.00	✓ \$64.00
4	1		Various repair parts for air masks	\$1,565.66	\$1,565.66
5	27		AAA Batteries	\$0.85	✓ \$22.95
6					
7					
8					
9					
			PURCHASE ORDER TOTAL		\$4,277.61

Special Instructions:

THE REQUISITION DOES NOT ENCUMBER THE MONEY!
Only Purchase Orders validate encumbrances.

Requisitioned By:	Rick Anderson	Division Director
Approved By:	_____	Mayor
Approved By:	<i>Richard J. Noy</i>	(Acting Mayor)



Product Billing

INVOICE

116053451

11/04/15

Physio-Control, Inc.
 11811 Willows Road NE
 Post Office Box 97006
 Redmond, WA 98073-9706 USA
 Telephone: 425-867-4000
 Fax: 425-881-2405
 F.E.I.N. 91-0697691

Mail payments via US Mail to this address only
 12100 Collections Center Drive
 Chicago, IL 60893
 Please reference Invoice Number on your check
 For Inquiries Call toll-free 1-800-426-8047

BILL TO ACCOUNT: 03227801

SHIP TO ACCOUNT: 03227801

Sold To: 03227801

ASHLAND FD
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

ASHLAND FD
 274 CLEVELAND AVE
 ASHLAND, OH 44805
 UNITED STATES

Please return top portion with payment.

DATE SHIPPED		PURCHASE ORDER NUMBER		SALES/SERVICE REPRESENTATIVE			TAXABLE		EXEMPT	
11/04/15		110215		CELLP4	EALL59	lozeat1	loggov/lmf			
CARRIER		CARRIER TRACKING NUMBER		SALES ORDER		PAYMENT TERMS				
GRD-NC		887229651364175		S3617027-00		Net 30 Days				
LINE	CATALOG NUMBER	DESCRIPTION	QTY	CHG	U/M	QTY SHP	QTY BIC	UNIT PRICE	EXT TOTAL	TAX
1	99576-000024	LUCAS 2, 2.2, IN SHIPPING BOX, EN	1		EA	1	0	15220.00	11596.00	T
		S/N: 3015E745						Discount 3624.00-		
		Contact: KEN GARDNER								
		Phone: 419-606-1201								
Sub Total									11596.00	
QUOTE 00014137										
SALES REP JASON ROBERTS										
<p><i>Total reimbursed by Sam. Hoop Foundation \$11,596.00 check # 5326 dated 11.18.15 sent to Finance 11.23.15. JS</i></p> <p>ASHLAND FIRE DEPARTMENT DATE 11.23.15 AMT \$ 11,596.00 ACCT # 226 2801055002 DEPT HEAD <i>[Signature]</i> MAYOR <i>[Signature]</i> Emergency PR 0189E Created + sent 11.23.15. JS</p>										
									11596.00	

Site: 15

*** ORIGINAL ***



ACCEPTED

City of Ashland, Ohio

PURCHASE REQUISITION

Revision 4 Jan 2015

Vendor	Vendor No.	Division REQ. NO.:	15-0189E	Date:	11/23/2015
Name:	Physio-Control Inc.		Ship TO:	Ashland Fire Department	
Address:	12100 Collections Center Drive		Ship to Street:	274 Cleveland Ave	
State:			Ship to City/State:	Ashland, OH 44805	
City:	Chicago		Account# / Expenditure	Amt	
State:	IL		220-2801-55002	\$11,596.00	
Zip:	60693				
Phone:	800.426.8047				
Fax:					
	Sales Rep: Jason Roberts		Total	\$11,596.00	

Line no.	Quantity	Unit	Description	Unit Cost	Total
1	1		Lucas 2 2.2 Thumper Equipment S/N: 3015E745	\$15,220.00	\$15,220.00
2	1		Discount	-\$3,624.00	-\$3,624.00
3			Shipping included		
4					
5					
6			INVOICE # 116053451		
7			Total amount reimbursed by Samaritan Hospital Foundation check # 5326		
8			Received check 11-23-15		
9			Please credit check into acct 220-0080- 40800		
			PURCHASE ORDER TOTAL		\$11,596.00

Special Instructions:

THE REQUISITION DOES NOT ENCUMBER THE MONEY!
Only Purchase Orders validate encumbrances.

Requisitioned By:	Rick Anderson	Division Director
Approved By:	Glen Stewart, Mayor	Mayor
Approved By:	_____	(Acting Mayor)