

ORDINANCE NO. 60-16

AN ORDINANCE AMENDING ORDINANCE 85-15 AND AUTHORIZING AN ADDITIONAL SEVEN THOUSAND, NINE HUNDRED, AND NINETY EIGHT DOLLARS AND NO CENTS TO BE SPENT FOR A NEW CATERPILLAR FRONT END LOADER MODEL 914K.; AND DECLARING AN EMERGENCY.

WHEREAS, Ordinance 85-15 authorized the purchase of a new Caterpillar front end loader for the City at a cost of no more than One Hundred and Eight Thousand, Seven Hundred Fifty Dollars (\$108,750.00); and,

WHEREAS, the actual cost of the loader exceeded the stated authorized amount by Seven Thousand, Nine Hundred and Ninety Eight Dollars (\$7,998.00); and,

WHEREAS, it is necessary that the Director of Finance be authorized to pay the additional costs for the loader; now therefore,

Be It Ordained, by the Council of the City of Ashland, State of Ohio, 4 members thereto concurring:

Section 1. That the Director of Finance is hereby authorized to pay the additional costs associated with the purchase of the front end loader in the amount of Seven Thousand, Nine Hundred and Ninety Eight dollars.

Section 2. That in order to meet the immediate financial needs of the City of Ashland, Ohio this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health and welfare of said City of Ashland, Ohio.

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 July 5th, 2016

Ruth G. Detrow
Ruth G. Detrow, President of Council

Attest: Jody M. Toms
Jody M. Toms, Clerk of Council

Approved Glen P. Stewart
Glen P. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II
Richard P. Wolfe II, Director of Law

Date: July 5th, 2016

ORDINANCE NO. 85-15

AUTHORIZING AND DIRECTING THE MAYOR TO ENTER INTO A CONTRACT FOR THE PURCHASE OF EQUIPMENT FOR THE CITY SERVICES DIVISION OF THE CITY OF ASHLAND, OHIO, OBTAINING FORMAL ADVERTISING AND BIDDING; AND DECLARING AN EMERGENCY.

WHEREAS, this Council deems it necessary and advisable to immediately purchase equipment for the City Services Division of the City of Ashland, Ohio; and,

WHEREAS, this Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, property, health, safety and welfare and for the further reason that the equipment herein specified is immediately needed in order to provide for the continued efficient and effective operation of the City Service Division 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 Mayor be and he is hereby authorized and directed to enter into a contract for the purchase of the following equipment for the City Service Division of the City of Ashland, Ohio, obviating formal advertising and bidding, due to the purchase through the existing State Cooperative purchasing agreement contract, or per House Bill 204.

Description of equipment
One (1) New Caterpillar Model 914K Compact Wheel Loader
STS number 800055, Index number STS515

Total cost \$116,748 less sale of 1985 Caterpillar 920 (ST047), serial no. 94Z03618ST047 amended to serial no. 62K13365ST047 via GovDeals or assured trade in of \$8,000 whichever is of greater value to the City

And conforming with the more detailed specifications on file in the City Service Division.

Section 2. That the money for said equipment be paid from Account Nos. 601-6202-55002 - \$36,250.00, 611-7201-55002 - \$36,250.00, 619-8001-55004 - \$36,250.00.

*36,250 x 3 =
108,750.-
116,748.-
7,998.-*

Section 3. That for the reasons that the equipment herein specified is immediately needed in order to provide for the continued efficient and effective operation of the City Service Division of the City of Ashland, this Ordinance is hereby declared to be an emergency measure immediately needed for the preservation of the public peace, property, safety and welfare of said City of Ashland, Ohio.

Section 4. 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: November 3, 2015

Stephen L. Stuart
Stephen L. Stuart, President of Council

Attest: *Jody M. Toms*
Jody M. Toms, Clerk of Council

Approved: *Glenn P. Stewart*
Glenn P. Stewart, Mayor

Approved as to form and correctness:

Richard P. Wolfe II
Richard P. Wolfe II, Director of Law

Date: November 3, 2015



Sales Invoice

Invoice: SS0300004150
 Ref Doc: S50830
 P.O. Number: 2015002960
 Invoice Amount: \$116748.00
 Invoice Date: 05/27/16

Sold To: 2029565

* CITY OF ASHLAND
 206 CLAREMONT AVE
 ASHLAND, OH 44805-3055

Remit Payment To:

Ohio CAT
 Box 774439
 4439 Solutions Center
 Chicago, IL 60677-4004

Customer #: 2029565

For Questions, Please Contact:
 Elaine Kuczynski 440-838-7490
 ekuczynski@ohlocat.com

PSO/WO: S50830 MACH.ID: C45848 DIV: C SALESMAN: S91 Terms: 2
 MAKE: AA MODEL: 914K SN: CD201146 METER READING: .0

QUANTITY	ITEM	*NR	DESCRIPTION	UNIT PRICE	TOTAL
CUSTOMER CONTACT: JOE					
TAX EXEMPTION LICENSE OF 10/31/02					
EQUIPMENT SALE					
CATERPILLAR MODEL 914K					
COMPACT WHEEL LOADER, 914					
1.0	ID NO: C45848		SERIAL NO: CD201146		116748.00
			PIN: *CAT0914KVCD201146*		
	REF: 397-2672		914K WHEEL LOADER		
1.0	REF: 260-5501		BEACON, ROTATING		
1.0	260-9831		SEAT BELT, RETRACTABLE 2"		
1.0	266-1418		RADIO, CATERPILLAR		
1.0	273-9577		AIR INTAKE, STANDARD		
1.0	308-0189		VALVE, DRAIN, ECO		
1.0	385-5823		TIRES, 17.5 R25, MK, L3 XHA		
1.0	392-3185		FENDERS, STANDARD		
1.0	396-2509		HEATER AND AIR CONDITIONER		
1.0	396-2517		POWERTRAIN, HI RIMPULL, 24MPH		
1.0	396-2525		HYDRAULICS, 3V, 1L, HIGH LIFT		
1.0	396-2598		ENCLOSURE, STANDARD		
1.0	398-8705		CAB, DELUXE, SINGLE BRAKE		
1.0	417-5830		STEERING, STANDARD		
1.0	423-5544		LIGHTS, ROADING, RH DIP		
1.0	425-9668		FEATURE PACKAGE, ROAD		
				PAY THIS AMOUNT	\$116748.00

RECEIVED
 JUN 09 2016
 FINANCE



INVOICE

Shipped To:
 CITY OF ASHLAND
 ASHLAND SERVICE DEPARTMENT
 310 W 12TH ST
 ASHLAND, OH 44805-1756

PAYMENT TERMS: Payment due upon receipt of invoice. A monthly finance charge of 1.5% will be added to all past due amounts. Title to goods remains with seller until full payment is received. Returned parts must be accompanied by invoice or packing list and are subject to a restocking fee. Parts designated with an asterisk (*) are not returnable.



Sales Invoice

Invoice: SS0300004150
 Ref Doc: S50830
 P.O. Number: 2015002960
 Invoice Amount: \$116748.00
 Invoice Date: 05/27/16

Sold To: 2029565

CITY OF ASHLAND

- 1.0 426-1526 ALARM, BACK-UP
- 1.0 431-9528 INSTRUCTIONS, ANSI
- 1.0 433-3258 SECURITY SYSTEM, NONE
- 1.0 433-7011 LOADER AR, STD CPLER, HI LIFT
- 1.0 450-5405 HYDRAULIC OIL, STANDARD
- 1.0 450-5406 ENGINE COOLANT, STANDARD
- 1.0 454-4418 BATTERY, HEAVY DUTY
- 1.0 421-8926 SERIALIZED TECHNICAL MEDIA KIT
- 1.0 460-5916 ENGINE, 72KW, C3.8, T4 FLEX
- 1.0 423-6170 FAN, COOLING, ON DEMAND

- 1.0 JRB MODEL: 914K HPLCR
 ID NO: C50001A SERIAL NO: AKR40549
 REF: HPL COUPLER
- 1.0 JRB MODEL: 914 1.7 HP
 ID NO: C50002A SERIAL NO: 1215-AKR40531
 REF: HPL 1.7 CYD
- 1.0 JRB MODEL: 914 60" FK
 ID NO: C50003A SERIAL NO: 1215-AKR40523
 REF: 60" FORKS

CUSTOMER PO# = 2015002960
 TERMS: NET 30 DAYS
 ** THANKS!

SEWER DEPT.
 AMT. APPROVED 77,832.00
 ACCT. # 601-6202-55002
 DEPT. HEAD [Signature]

STREET DEPARTMENT ^{6/8}
 38,916.00-601,6202-55002
 38,916.00 601-7201-55002
 AMT. APPROVED 38,916.00 601,8001-55002
 ACCT # 1576-2960
 DEPT. HEAD [Signature]
 MAYOR _____