

**RESOLUTION NO.:** 3- 2016  
**INTRODUCED BY:** Lentine

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO  
A PURCHASE AGREEMENT THROUGH THE OHIO  
DEPARTMENT OF ADMINISTRATIVE SERVICES'  
COOPERATIVE PURCHASING PROGRAM FOR A VEHICLE  
FOR USE BY THE DIVISION OF POLICE AND TO AUTHORIZE  
FUNDS FOR CHANGEOVER OF VEHICLE EQUIPMENT.**

Whereas, Council has heretofore authorized cooperative purchasing through the State of Ohio Department of Administrative Services' Cooperative Purchase Program and the Charter of the City authorizes such purchases; and

Whereas, the Police Chief has advised this Council that the Division of Police is in need of a new police vehicle, the purchase of which can be made through the State Cooperative Purchasing Program for \$20,200.00 and additional monies will be required for changeover, updates and replacement of equipment for the vehicle in an amount not to exceed \$3,250.00; and

Whereas, Council's Safety and Finance Committees have reviewed the need for the vehicles and this Council desires to authorize the procurement of a vehicle through the State Cooperative Purchasing Program, from Byers Chevrolet in Grove City, Ohio and to authorize the equipment expense of up to \$3,250.00.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: The Mayor is authorized to enter into a purchase agreement with Byers Chevrolet, 5887 N. Meadows Dr., Grove City, Ohio 43123, for the purchase of One (1) model year 2016 Chevrolet Impala vehicle for a total cost not to exceed \$ 20,200.00 under State Contract No. GDC050, RS900616-1, as part of the State of Ohio's Cooperative Purchasing Program.

Section 2: An amount up to \$ 3,250.00 is authorized to be expended for changeover, updates and replacement of equipment associated with the vehicle authorized for purchase herein, and an agreement entered into with Hall Public Safety Co., 13940 Gopp Ave. N.E., Hartville, Ohio 44632 in the amount of \$ 3,250.00.

Section 3: The Director of Finance is authorized and directed to appropriate to a proper account a sum sufficient to cover the cost of said purchase agreement and additional equipment costs referred to in Sections 1 and 2 above.

Section 4: It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution 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 all legal requirements, including Section 121.22 of the Ohio Revised Code.

Section 5: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: \_\_\_\_\_

\_\_\_\_\_  
David H. Roche, Mayor

APPROVED: \_\_\_\_\_

ATTEST: \_\_\_\_\_

Betsy Traben  
Clerk of Council

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Eloise Cotton-Henry  
President of Council