

2
3 CITY OF CUYAHOGA FALLS, OHIO

4
5 ORDINANCE NO. 87 - 2016

6
7 AN ORDINANCE AUTHORIZING THE DIRECTOR OF SAFETY OR
8 HIS DESIGNEE TO ENTER INTO A CONTRACT OR CONTRACTS,
9 ACCORDING TO LAW, FOR THE PURCHASE OR LEASE OF
10 VARIOUS VEHICLES AND RELATED EQUIPMENT FOR USE BY
11 THE CITY, AND DECLARING AN EMERGENCY.
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13 BE IT ORDAINED by the Council of the City of Cuyahoga Falls, County of Summit, and State
14 of Ohio, that:

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16 Section 1. The Director of Safety or his designee, as appropriate, is hereby authorized to
17 enter into contracts for the purchase and/or lease of the vehicles and related equipment listed on
18 Exhibit A attached hereto. Notwithstanding and as an exception to Section 181.06 of the Codified
19 Ordinances, expenditures made under the contracts authorized by this ordinance shall not
20 exceed, in the aggregate, \$2,363,500, without further consent of City Council by ordinance or
21 resolution.
22

23 Section 2. The Director of Finance is hereby directed to make payment for same out of
24 monies lawfully appropriated therefor, from the funds as indicated in Exhibit A.
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26 Section 3. Any ordinances or resolutions or portions of ordinances and resolutions
27 inconsistent herewith are hereby repealed, but any ordinances and resolutions not inconsistent
28 herewith and which have not previously been repealed are hereby ratified and confirmed.
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30 Section 4. It is found and determined that all formal actions of this Council concerning and
31 relating to the passage of this ordinance were taken in an open meeting of this Council and that
32 all deliberations of this Council and of any committees that resulted in those formal actions were
33 in meetings open to the public, in compliance with all legal requirements including Chapter 107
34 of the Codified Ordinances.
35

36 Section 5. This ordinance is hereby declared to be an emergency measure necessary for the
37 preservation of the public peace, health, safety, convenience and welfare of the City of Cuyahoga
38 Falls and the inhabitants thereof and provided it receives the affirmative vote of two-thirds of the
39 members elected or appointed to Council, it shall take effect and be in force immediately upon its
40 passage and approval by the Mayor; otherwise it shall take effect and be in force at the earliest
41 period allowed by law.
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43
44 Passed: 12-27-16

45 
46 _____
47 President of Council

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49 _____
50 Clerk of Council

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52 Approved: 12-28-2016


53 
54 _____
55 Mayor

EXHIBIT A

			Budget
Parks and Recreation	3/4 Ton Truck with Plow	\$	40,000.00
	3/4 Ton Truck with Plow	\$	40,000.00
	Van (Fun Coach)	\$	39,000.00
	Sidewinder Trim Mower	\$	32,500.00
	Zero Turn Mower	\$	12,000.00
	Utility Cart	\$	5,000.00
	Utility Cart	\$	5,000.00
	Fairway Mower	\$	47,000.00
	Recreation Levy Fund - 206	\$	220,500.00
Engineering	Truck	\$	30,000.00
		Capital Project Fund - 400	\$ 30,000.00
Building & Grounds	Van (Non-passenger)	\$	36,000.00
	Zero Turn Mower	\$	13,000.00
	18' Landscape Trailer	\$	5,500.00
		Capital Project Fund - 400	\$ 54,500.00
Police	(4) Police Cruisers	\$	180,000.00
	(2) Detective Bureau Vehicles	\$	60,000.00
		Capital Project Fund - 400	\$ 240,000.00
Fire Department	EMS Squad	\$	277,500.00
		Capital Project Fund - 400	\$ 277,500.00
Riverfront Centre District	Dump Truck	\$	45,000.00
		Capital Project Fund - 400	\$ 45,000.00
Street Department	5-Ton Dump Truck with Plow	\$	225,000.00
	Long Line Paint Striper Truck	\$	205,000.00
	Crew Cab Stake Body Truck	\$	65,000.00
	Cab Pickup Truck with Plow	\$	37,000.00
	Passenger Van	\$	25,000.00
	Asphalt Recycler	\$	85,000.00
		Capital Project Fund - 400	\$ 642,000.00
Water	One Ton Service Vehicle	\$	78,000.00
		Water Fund - 602	\$ 78,000.00

Electric Department	Truck with Plow	\$	65,000.00
	Truck with Plow	\$	65,000.00
	Truck with Plow	\$	65,000.00
	Vactor	\$	80,000.00
	Electric Fund - 603	\$	275,000.00
Sanitation	Automated Front Loader	\$	308,000.00
	Small Retriever Truck	\$	156,000.00
	Pickup Truck with Plow	\$	37,000.00
	Sanitation Fund - 604	\$	501,000.00
	Recreation Levy Fund - 206	\$	220,500.00
	Capital Project Fund - 400	\$	1,289,000.00
	Water Fund - 602	\$	78,000.00
	Electric Fund - 603	\$	275,000.00
	Sanitation Fund - 604	\$	501,000.00
	TOTAL	\$	2,363,500.00