

City of Milloughby Hills

Interoffice Memo

Date: May 26, 2017

To: Council President Fellows, Council Clerk Savage and Council Members

From: Robert M. Weger, Mayor/Safety Director

Subject: Ordinance for the Purchase of a 2017 GMC 3500 Pickup Truck

I respectfully request an Ordinance for the June 8, 2017, Council meeting for the purchase of a 2017 GMC 3500 Pickup Truck. This request was made to me in a memo from Road Superintendent Mark Grubiss dated 5/23/17 and has been discussed in the 5/25/17 Service Committee meeting of Council. The price on the vehicle is \$36,329.50 and it has been budgeted for in the 2017 budget. Mr. Grubiss's memo outlines the expenditure and identifies the vehicle on State Cooperative Purchasing Agreement.

I would appreciate this Ordinance having an Emergency Clause and waiving the Three-Reading Rule at the 6/8/17 Council meeting to be able to receive the vehicle timely.

Thank you.

cc: Road Superintendent Mark Grubiss
Finance Director Frank Brichacek

City of Milloughby Hills

Interoffice Memo

Date: May 23, 2017
To: Service Committee of Council and Mayor Robert Weger
From: Road Superintendent Mark Grubiss
Subject: Request for Service Vehicles

I respectfully request authorization to purchase the following vehicles, as discussed in the 4/24/17 Service Committee meeting and as outlined on my 2016 Annual Report:

One (1) 2017 GMC 3500 Pickup \$36,329.50

This was budgeted for as follows:

- 50% of cost to come from Fund 610-680-56300 – Sewer Fund – (because this vehicle will be used for sewer work);
See page E-81 of Budget Book for planned allocation for this truck.
- 50% of cost to come from Fund 250-350-56600 -- Service Capital Improvements
See page E-59 of Budget Book for planned allocation for this truck.

One (1) GapVax Combination Jet/Vacuum Machine \$331,963

Please note: This is supplied under State Cooperative Purchasing Program, Contract STS670 #800337. I have provided emails justifying this agreement.

This was budgeted for as follows:

- See page E-81 of Budget Book for planned allocation for this truck.
- 100% of cost to come from Fund 610-680-56300

In addition, I would like Council to declare the following vehicles surplus in order to put them on internet auction:

- 2006 Ford F3S Truck F350 – 1FTWF31596ED48573
- 2004 International 740 Truck – 1HTWDADR44J084419
- 2002 International Vactor Truck – 1HTGMADR32H531671

Thank you.

cc: Finance Director Frank Brichacek

SALES QUOTATION



Government Sales Department
 85 Loop Road - Centerville, OH 45459
 Phone (866) 674-6730 Fax (513) 732-2868
 Email: fleet@bobrossauto.com



Date: 5/19/17 17 Phone 440-343-2484
 To: Mark Grubiss Fax:
 Email: markgrubiss@willoughbyjails-oh.gov

We are pleased to provide you a quote the following vehicle per the State of Ohio Contract #R5901017 Index # GDC093
 Item 27AT 3500 Pickup 12,800 4WD Reg CAB Long Bed Flex Fuel

Qty	Order No.	Description	Each	Total
1	TK35903	2017 GMC 3500 Pickup 12,800 DRW 4WD Reg CAB Long Bed Flex Fuel	\$28,189.00	\$28,189.00
470	DEL	Delivery Charge Per Mile, Per Round Trip Map Mileage	\$0.50	\$235.00
1	TEMP	45-Day Tag	\$18.50	\$18.50
1	SERVICE	Service Manual	\$475.00	\$475.00
1	KEYS	Additional Key with FOB Enabling Electronic Keyless Entry	\$120.00	\$120.00
1	TOW	Tow Hitch / 7-Pin Plug / Brake Controller	\$529.00	\$529.00
1	TOW	7-Pin Trailer Receptable Wiring	\$0.00	\$0.00
1	A/T	All Terrain Tires	\$199.00	\$199.00
1	DPN	Trailer Towing Mirrors	\$312.00	\$312.00
1	BA	Backup Alarm	\$122.00	\$122.00
1	RB	Step Rails/Running Boards	\$470.00	\$470.00
1	VYU	Manufacturer Snow Plow Prep Package (includes HD Suspension, HD Alternator, HD Transmission Cooling, Skid Plates, Etc) Does not include Snow Plow	\$384.00	\$384.00
1	8SP	Snow Plow Package for SRW (order w/Snow Plow Package) (indicate Blade Length _____ 8")	\$3,175.00	\$3,175.00
1	C7A	Single Rear Wheel (SRW)	-\$447.00	-\$447.00
Primary Contract Total				\$33,781.50
<u>Additional Off-Contract Options</u>				
1	Liner	Spray Liner	\$499.00	\$499.00
1	Plow	8" Western Plow Upgrade	\$2,049.00	\$2,049.00
Secondary Contract Total				\$2,548.00
Grand Total				\$36,329.50

Please indicate below selected color choice of vehicle

Onyx Black

To place your order please fax quotation and copy of primary and secondary purchase orders to our government sales office at 1-513-737-2868.
 Within 3-5 business days you should receive an order conformation from our office to confirm your order. If not, contact our sales office at 866-674-6730

Thank you,
 Bob Ross Buick, Inc.
 Government Sales

Please acknowledge your acceptance of the above quotation by signing this document.

Authorized Signature: _____ Title: _____

Printed Name: _____ Date: _____

50% 610-680-56300 Page E-81 \$20,000.00
 SEWER FUND - BECAUSE IT WILL BE USED FOR SEWER WORK!!
 50% 250-350-56600 Page E-59 \$20,000.00
 (SERVICE) CAPITAL IMPROVEMENTS