

TEMPORARY RESOLUTION NO. 105-23

PERMANENT RESOLUTION NO. 108-23

A RESOLUTION AUTHORIZING THE SERVICE-SAFETY DIRECTOR TO DISPENSE WITH COMPETITIVE BIDDING AND ENTER INTO A CONTRACT WITH TRUCK COUNTRY OF INDIANA, INC., DBA STOOPS WESTERN STAR OF OHIO ACCORDING TO THE STATE OF OHIO'S COOPERATIVE PURCHASING PROGRAM FOR THE PURCHASE OF A CAB, CHASSIS, AND PLOW HITCH FOR USE BY THE LANCASTER DEPARTMENT OF TRANSPORTATION

WHEREAS, Ohio's Cooperative Purchasing Act, codified in Ohio Revised Code § 125.04, provides the opportunity for political subdivisions to participate in contracts negotiated by the State of Ohio, Department of Administrative Services Cooperative Purchasing Program for the purchase of supplies, services, equipment, and certain other materials; and

WHEREAS, City Council has previously authorized participation in the State of Ohio's Cooperative Purchasing Program, which is a statutory exception to Ohio's competitive bidding requirements; and

WHEREAS, this resolution is necessary to execute the planned and unbudgeted purchase of a cab, chassis, and plow hitch for the Lancaster Department of Transportation through Ohio's Cooperative Purchasing Program; and

WHEREAS, the anticipated cost of a cab, chassis, and plow hitch is One Hundred Thirty-Five Thousand Dollars (\$135,000.00) and this amount was not budgeted in the 2023 vehicle line item; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LANCASTER, STATE OF OHIO,

SECTION 1. That the Service-Safety Director is hereby authorized to dispense with competitive bidding and enter into a contract with Truck Country of Indiana, Inc., dba Stoops Western Star of Ohio for the purchase of a cab, chassis, and plow hitch for use by the Lancaster Department of Transportation in the amount of One Hundred Thirty-Five Thousand Dollars (\$135,000.00).

SECTION 2. That the City of Lancaster Auditor amend the Certificate of Appropriations with the County Auditor for the LDOT Fund (2008) in the amount of One Hundred Thirty-Five Thousand Dollars (\$135,000.00).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in the LDOT Fund (2008) in the expense account 2008.7500.56030 (Equipment - Streets) in the amount of One Hundred Thirty-Five Thousand Dollars (\$135,000.00) to cover the purchase of a cab, chassis, and plow hitch for use by the Lancaster Department of Transportation.

SECTION 4. That this resolution shall take effect and be in force immediately upon its adoption and approval by the Mayor.

Passed: 11/13/23 after 3rd reading. Vote: Yeas 9 Nays 0

Date Approved: 11/13/23

Clerk: Jeresa Lee Vandy

Offered by: Cory Johnson

Second by: Thomas A. James

Requested by Public Works Committee

[Signature]
President of Council
[Signature]
Mayor