

TITLE

AN ORDINANCE FOR THE PURPOSE OF AUTHORIZING THE MAYOR AND DIRECTOR OF PUBLIC SERVICE AND SAFETY, ON BEHALF OF THE CITY OF WARREN TO ENTER INTO A LEASE/PURCHASE AGREEMENT(S) FOR FOUR (4) 31 CUBIC YARD FULLY AUTOMATED SIDE LOADING REFUSE COLLECTION VEHICLES, ONE (1) 43 CUBIC YARD FRONT LOADER REFUSE COLLECTION VEHICLE AND ONE (1) CAB AND CHASSIS CABLE HOIST LIFT SYSTEM (ROLL-OFF TRUCK) INCLUDING ALL NECESSARY APPURTANCES AND TRADING IN FIVE (5) REFUSE COLLECTION VEHICLES AND ONE (1) CAB AND CHASSIS CABLE HOIST LIFT SYSTEM ROLL-OFF TRUCK) ALL PER THE SOURCEWELL CONTRACT ID# 54959, AND DECLARING AN EMERGENCY.

ORDINANCE NO. 12999/2021

WHEREAS, Six (6) Environmental Services Department vehicles are obsolete and unfit for public use; and

WHEREAS, in order to maintain the efficient operation of said department, the five refuse vehicles and the one cab and chassis cable hoist lift system roll-off truck need to be replaced and that the sale of these vehicles be made simultaneously with the purchase of replacement vehicles; and

WHEREAS, ORC 721.05 permits the City of Warren to enter into a contract(s) for the lease/purchase of new vehicles and sell the vehicles that are to be replaced under a single contract with the seller of the new vehicles.

WHEREAS, there exists a need to: appropriate from the unappropriated, anticipated revenue of the Environmental Services Department; NOW THEREFORE

BE IT ORDAINED by the Council of the City of Warren, State of Ohio:

Section 1: That Mayor and the Director of Public Service and Safety, on behalf of the City of Warren, be, and hereby are, authorized to enter into a contract, lease/purchase agreement, with Sourcewell, approved vendor for the lease/purchase of four (4) 31 cubic yard front loader refuse collection vehicles, one (1) 43 cubic yard front loader refuse collection vehicle and one (1) cab and chassis cable hoist lift system roll-off truck per Contract ID #54959.

Section 2: That the vehicles to be lease/purchased are part of the Sourcewell Contract ID #54959, which obviated the need for formal bidding procedures.

Section 3: That the funds for payment of said lease/purchase shall be paid from Account No. 706-552-530-000.

Section 4: That the lease/purchase agreement shall first be approved by the Law Director and the City Auditor, be, and hereby is, authorized to disburse said funds upon receipt of proper vouchers, signed by the proper persons, for the stated purpose and for no other purpose.

Section 5: That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, welfare and safety of the City of Warren and for the further reason that it is necessary to supplement the present Refuse Collection Vehicles which have become less than optimal in usefulness in order to continue efficient service by the Environmental Services Department. WHEREFORE, this Ordinance shall go into immediate effect.

Passed in Council this 13TH day of JANUARY, 2020.

SIGNED: [Signature] ATTEST: [Signature]  
PRESIDENT OF COUNCIL CLERK

FILED WITH THE MAYOR: 1-14-2021

DATE APPROVED: 1-15-2021

[Signature]  
MAYOR, CITY OF WARREN, OHIO