

ORDINANCE NO. 2021-074

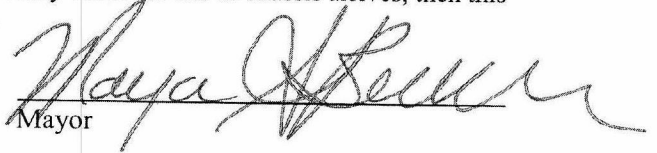
AN ORDINANCE AUTHORIZING THE PURCHASE OF OUTFITTING EQUIPMENT FOR A 2021 WESTERN STAR 4700SB SINGLE AXEL CAB AND CHASSIS AND DECLARING AN EMERGENCY

WHEREAS, the City wishes to purchase outfitting equipment for a 2021 Western Star 4700SB Single Axel Cab and Chassis to meet the job duty tasks of the Public Works Department;

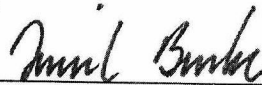
NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Lebanon, Ohio:

SECTION 1. That the City Manager be authorized and directed to purchase outfitting equipment for a 2021 Western Start 4700SB Single Axel Cab and Chassis from Knapheide Truck Equipment Center-Louisville in accordance with the lowest and best bid submitted, for the total amount of \$95,327.00.

SECTION 2. This Ordinance is hereby declared an emergency measure necessary for the preservation of the public peace, health, safety, morals and welfare of the City of Lebanon; and, for the further reason, due to the shortage and delay of receiving material, the order for the outfitting needs to be placed as soon as possible to secure the material to have it ready when the cab & chassis arrives, then this Ordinance shall take effect immediately upon its adoption.

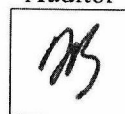

Mayor

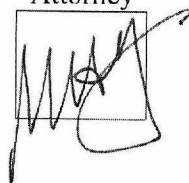
Passed: August 10, 2021

Attest:

Clerk of Council

Sponsors:
Messer

City
Manager


City
Auditor


City
Attorney




Deliver
To

CITY OF LEBANON
50 South Broadway
Lebanon, Ohio 45036
PH (513)932-3060 FAX (513)228-3903

PURCHASE ORDER

P.O. Number: 21-0002234
Req. Number: 21-Water-0433-A
P.O. Date: 08/31/2021
Requested By: Darren Owens
Ship Via:
Terms:

Vendor 001775
KNAPHEIDE TRUCK EQUIPMENT COMPANY
4725 NEW MIDDLE RD
JEFFERSONVILLE, IN 47130

Please send all billing invoices to:
Division of Purchasing, 50 S. Broadway, Lebanon, Ohio 45036

TERMS:
CASH DISCOUNTS WILL BE FIGURED FROM DATE FINANCE DIRECTOR'S OFFICE
RECEIVES VENDOR'S INVOICE.

By shipping the goods below or by acknowledging receipt of this order or by performing
the work below you agree to the terms and conditions of sale which appear on the face.
Any different or additional terms in your acceptance of this offer are hereby objected to.

Line	Description	Account	Qty	Unit	Price/Unit	Amount
001	Cab & Chassis Outfitting - ORD 2021-074	650-6511-55101	1		93,119.0000	\$93,119.00
002	Cab & Chassis Outfitting - ORD 2021-074	605-6521-54304	1		2,208.0000	\$2,208.00

Purchase Order Total: \$95,327.00

THE ABOVE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES AND PACKAGES.
Material on this order is exempted from the Ohio Sales Tax and Federal Excise Taxes

CONDITIONS

All Goods charged to City of Lebanon.
Each order to be covered by an invoice in duplicate.
The right is reserved to cancel the order if it is not filed within contract time.
The conditions of this order are not to be modified by any verbal understanding.
Charges for boxing and cartage will not be allowed unless previously agreed upon.
If the price is stated in the order, material must not be billed at a higher price.
Acceptance of this order includes acceptance of all terms, proce, delivery,
instructions, specifications, and conditions stated.
Invoices will be paid only upon completion of purchase order.

It is hereby certified that the amount required to meet and/or satisfy
the contract, agreement, obligation, payment or expenditure for the
above, has been lawfully appropriated or authorized or directed for
such purpose and is in the Treasury or is in the process of collection
and is free from any obligation or certification now outstanding.