



City of North Royalton

Mayor Larry Antoskiewicz

Nick Cinquepalmi

Service Director

Service Department

440-582-3002

fax 440-582-3089

TO: Streets Committee – Joanne Krejci, Chair
Linda Barath, Vice Chair
Paul Marnecheck

FROM: Nick Cinquepalmi, Service Director

DATE: January 25, 2022

RE: Pickup Truck Purchase

I am requesting approval for the purchase of the following through ODOT's Cooperative Purchasing Program.

- **Six (6) Ford F250 Regular Cab 4x4 Pickup Truck @ \$46,787.00 each**
Valley Ford Truck
5715 Canal Road
Cleveland, Ohio 44125
Phone: 216-524-2400
ODOT Contract Number: RSI007536
Index Number: GDC093
Vendor Number: 8224
- **Six (6) Safety and Snow Plow Equipment Package @ \$10,232.59 each**
- **One (1) Liftgate @ \$3,493.59**
Concord Road Equipment Mfg., Inc.
348 Chester Street
Painesville, Ohio 44077
Phone: 440-357-5344
ODOT Contract STS Schedule Number: 800925
Index Number: STS515
Vendor Number: 58520

If there are any questions, please call. Thanks.

/aca

c: Mayor Larry Antoskiewicz
Jenny Esarey, Finance Director
File



Quote 74840

348 CHESTER ST., PAINESVILLE, OH. 44077
PHONE: (440) 357-5344 FAX: (440) 357-1942
concordroadequipment.com

Quote Valid for 90 Days
Terms: NET 20
Page 1 of 1

Table with 2 columns: Submitted To (Address), Date, End User, Attention, Delivery, County, Acct Mgr, Phone, Fax.

SNOWPLOW, WARNING LIGHT BAR AND PICK UP TRUCK BED MOUNTED CAB/GARD PROTECTOR-FORD F250 PICK UP TRUCK

Installation of 8' Municipal Boss "Super Duty" power angling snow plows, including straight steel moldboard, vehicle specific mount, electric over hydraulic power unit, RUBBER SNOW DEFLECTOR and in cab controller plow controller

Installation of Whelen Responder LED amber light bar mounted on "Special" stainless steel mounting brackets, required wiring harness wired to factory up fitter chassis switches

Installation of pick truck Kab Guard with expanded metal protection screen

YOUR NET PRICE, INSTALLED \$ \$10,232.59 EACH

OPTION 1- Thieman TT-15 1,500 lb capacity liftgate with 5000 lb capacity tow bumper

YOUR NET PRICE, INSTALLED \$ \$ 3,493.59 EACH

Authorized by [Signature] JEFFERY S. WARFIELD

I /We hereby accept the above quotation including all terms and conditions, and place an order for the proposed item(s) on ___/___/___ (today's date) for a total amount of \$_____ (please include selected options, if applicable).

Accepted By _____

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation. A 3% surcharge will be added to above total when paying by credit card.



STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

S & L GOVERNMENT PRICING SCHEDULE

SCHEDULE NUMBER: 800925

EFFECTIVE DATES: 08/06/2021 TO 05/31/2024

The Department of Administrative Services has completed the evaluation and analysis of the State Term Schedule (STS) offering submitted by the Contractor as listed herein. The Contractor listed herein has been determined to provide competitive, economical and reasonable pricing for the items contained in their offer. The respective offer, including the Standard Contract Terms & Conditions, any proposal amendment, special contract terms & conditions, specifications, pricing schedules and any attachments incorporated by reference and accepted by DAS become a part of this State Term Schedule.

This State Term Schedule is effective beginning and ending on the dates noted above unless, prior to the expiration date, the Schedule is renewed, terminated, or cancelled in accordance with the Standard Contract Terms and Conditions.

This State Term Schedule is available to all state agencies, state institutions of higher education and political subdivisions properly registered as members of the Cooperative Purchasing Program of the Department of Administration Services, as applicable.

Agencies are eligible to make purchases of the supplies and/or services in any amount and at any time as determined by the agency (see maximum order limit). The State makes no representation or guarantee that agencies will purchase the supplies and/or services approved in the State Term Schedule.

State agencies may make purchases under this State Term Schedule up to \$2500.00 using the state of Ohio payment card. Any purchases that exceed \$2500.00 will be made using the official state of Ohio purchase order (ADM-0523). Any non-state agency, institution of higher education or Cooperative Purchasing member will use forms applicable to their respective agency

This State Term Schedule and any Amendments thereto are available from the DAS website at the following address: <http://procure.ohio.gov>.

CONCORD ROAD EQUIPMENT MANUFACTURING LLC

STATE TERM SCHEDULE

Index No. STS515

Eff. Date 08/06/2021

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

Send Purchase Orders To:

Remit To:

OAKS Contract ID:

0000281034

800925

CONCORD ROAD EQUIPMENT MANUFACTURING
LLC

348 Chester St.

Painesville, OH 44077

Contractor Contacts:

Mr. Jeffery Warfield

Telephone: (800) 942-7623 x120

Fax: (440) 357-1942

Email: jwarfield@concordroadequipment.com

Delivery:

See Notes Section

Terms:

0.5% - 20, Net 30 Days

Basic Order Limitations (Agencies should contact Procurement Services when they expect to exceed the Maximum Order Limitation.)

Minimum: \$50.00

Maximum: \$250,000.00

APPROVED PRODUCTS/SERVICES: Only those vendors, products, or services as listed in the price pages, approved by the Office of Procurement Services, may be purchased from this State Term Schedule. Any vendors, prices, terms, conditions, products or services not listed in the approve price sheets are outside the scope of this schedule.

MANDATORY USE CONTRACTS: All General Distribution Contracts (GDC), Limited Distribution Contracts (LDC), Multiple Award Contracts (MAC), and Request for Proposals (RFP) take precedence over this State Term Schedule (STS). This STS is only for governmental entities without a mandatory use contract.

EXCLUDED ITEMS: (State Agencies Only) in accordance with the Ohio Revised Code Section 5147.07, 125.60, through 125.6012, 5119.16 and 3304.28 through 3304.33 state agencies are required to purchase through Ohio Penal Industries (OPI); Community Rehabilitation Programs (CRP); Department of Mental Health and Addiction Services and Pharmacy Services (MHAS); and Opportunities for Ohioans with Disabilities (OOD). State agencies must obtain a waiver from OPI, CRP, DMHAS, Pharmacy Services, and/or OOD to procure from this schedule.

SPECIAL NOTE: The state of Ohio including but not limited to its agencies, boards, commissions, departments, state universities, state vocational schools, state community colleges of Ohio, and any entity authorized by law to use this State Term Schedule (STS) is not obligated to procure any products or services from this STS. This STS shall not be construed to prevent the state from purchasing products or services using other procurement methods as authorized by law.

NOTICE TO CONTRACTOR / VENDOR: It is the responsibility of the contractor's contact to maintain this State Term Schedule with current information. All updates i.e., telephone numbers, contact names, email addresses, tax identification number, prices, and catalogs etc., are required to be processed through the formal amendment authorization process which is initiated by way of a written request from the contractor's contact.

UNSPSC CODES (OAKS Category ID) and Item Descriptions:

All purchase orders placed against this contract shall use the following UNSPSC Codes when completing requisitions.

22100000 - Heavy construction machinery and equipment

Aggregate Spreaders, Truck Mounted Spreaders for Aggregate and Ice Control Materials

NOTES:

Delivery: 60 - 300 Days A.R.O./A.R.C. (After Receipt of Chassis) - F.O.B. Destination

Discount Schedule:

2 - 5 Units = Additional 3%

6+ Units = Additional 5%

ePROCUREMENT: This contract will become part of an eProcurement System which will provide electronic contract and catalog hosting and management services. Ordering Agencies will access a web-based site to place orders for the procurement of goods and services using State of Ohio contracts. The Contractor agrees to establish, maintain and support an online contract and catalog.