

RESOLUTION NO.: 2019-15
SPONSOR: MAYOR NEUGEBAUER
INTRODUCED: MARCH 12, 2019 **ASSIGNED TO:** FINANCE

A RESOLUTION AUTHORIZING THE PURCHASE OF A VENTRAC TRACTOR FROM BAKER VEHICLE SYSTEMS, INC. WITH BALLFIELD GROOMER AND BALLFIELD RENOVATOR ATTACHMENTS FOR USE BY THE CITY'S SERVICE DEPARTMENT, DECLARING CERTAIN SERVICE DEPARTMENT EQUIPMENT SURPLUS PROPERTY TO BE TRADED-IN TO OFFSET A PORTION OF THE PURCHASE PRICE OF THE BALLFIELD GROOMER, AND DECLARING AN EMERGENCY.

WHEREAS, the City's Service Director, in consultation with the City's Parks and Recreation Superintendent, has determined that one (1) of the City's existing riding tractor is obsolete and no longer useful to the City; and

WHEREAS, the City's Service Director, in consultation with the City's Parks and Recreation Superintendent, has also determined there is a need to purchase a tractor with ballfield groomer and ballfield renovator attachments; and

WHEREAS, the City authorizes the purchase of one (1) Ventrac 4500Z 32 HP Gas Kubota Engine tractor with ballfield groomer and ballfield renovator attachments from Baker Vehicle Systems, Inc. pursuant to pricing through the Sourcwell Cooperative Purchasing Program, of which the City of Green is a member (member ID#43084 and under Contract Number 062117-VPI), to authorize the trade-in of the City's one (1) obsolete Ventrac tractor to offset a portion of the purchase price.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GREEN, COUNTY OF SUMMIT, AND STATE OF OHIO THAT:

SECTION ONE:

The Mayor is hereby authorized and directed to enter into a purchase agreement with Baker Vehicle Systems, Inc., pursuant to pricing under the Sourcwell Cooperative Purchasing Program, for the purchase of one (1) Ventrac 4500Z 32 HP Gas Kubota Engine tractor with ballfield groomer and ballfield renovator attachments, in an amount after trade-in, not to exceed, Twenty Three Thousand Nine Hundred Seven Dollars and Twenty-Five Cents (\$23,907.25), as is more fully set forth in the quotation attached hereto and incorporated herein as Exhibit "A".

SECTION TWO:

The following equipment from the City's Service Department is hereby declared surplus municipal property, no longer of useful service to the City:

1. Ventrac Tractor Model #4227

SECTION THREE:

The Mayor is hereby authorized and directed to sell and trade-in the equipment listed in Section

Two to Baker Vehicle Systems, Inc. and receive a credit in the amount of Six Thousand Dollars (\$6,000.00) and apply to the purchase of the utility vehicle set forth in Section One. The Finance Director is authorized to make payment to Baker Vehicle Systems, Inc.

SECTION FOUR:

The requirement for competitive bidding is waived pursuant to Section 210.05 of the Codified Ordinances of the City of Green. This purchase is being made in accordance to the Sourcewell Cooperative Purchasing Program under contract No. 062117-VPI and pursuant to Ohio Revised Code 125.04.

SECTION FIVE:

The City of Green finds and determines that all formal actions of this Council concerning and relating to the adoption of this Resolution were taken in open meetings of this Council and any deliberations of this Council and any of its committees that resulted in those formal actions were in meetings open to the public, in compliance with all legal requirements.

SECTION SIX:

Council declares this to be an emergency immediately necessary for the preservation of the public peace, health, safety and welfare of the citizens of Green and so that the utility vehicle can be available to the Service Department as soon as possible. Provided that this legislation receives the affirmative vote of three-fourths (3/4ths) of the members elected or appointed to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect and be in force at the earliest time allowed by law.

ADOPTED: MARCH 26, 2019

Molly Kapeluc
Nichole Baldinger, Clerk of Council, Interim

Bob Young
Bob Young, Council President

APPROVED: March 27, 2019

Gerard M. Neugebauer
Gerard M. Neugebauer, Mayor

ENACTED EFFECTIVE: MARCH 27, 2019

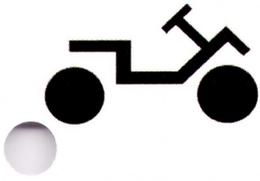
ON ROLL CALL: Babbitt -Aye Dyer -Absent Humphrey -Aye Shaughnessy -Aye
Speight -Aye Yeargin Young -Aye
Adopted 6-0

Suburbanite publication on March 29 and April 5, 2019

Molly Kapeluc
Nichole Baldinger, Clerk of Council, Interim

03/07/2019 Approved as to form and content by William G. Chris, Director of Law, Interim W. Chris

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BAKER

VEHICLE SYSTEMS INC.

QUOTATION

EXHIBIT "A"
2019-R15

9035 Freeway Drive • Macedonia, OH 44056
Phone: 330-467-2250 • Fax: 330-467-8308
Serving Golf, Turf & Industry since 1940

TO: **City of Green**
P.O. Box 278
Green, OH 44232
Attn: Mike Elkins
MElkins@cityofgreen.org

DATE: February 20, 2019

Prices quoted are those in effect at the time of quotation. This quotation is subject to acceptance within 15 days.

SALESPERSON	F.O.B.	DELIVERY	PAYMENT TERMS
RW			NET 30 DAYS

QUANTITY	ITEM	DESCRIPTION	PRICE	SOURCEWELL
1	39.51208	Ventrac 4500Z, 32hp Gas Kubota Engine		\$20,357.50
1	7.4100-99	3 Point hitch		\$1,615.00
1	70.4104	12 Volt Switch Kit (Front)		\$225.25
1	39.55285	Ball Park Groomer (rear)		\$1,882.75
1	39.55280	Ball Park Groomer (Front)		\$2,103.75
1	70.8156	Brush Groomer Kit		\$1,007.25
1	70.8154	Groomer Kit		\$1,746.75
1	70.4038	Hydraulic Top Link		\$242.25
1	70.4137	Wt Bar		\$242.25
6	47.0115	Suit Case Weights	\$80.75	\$484.50
		<u>Trade</u>		
		4227 Ventrac Tractor	-\$6,000.00	

SPECIAL NOTES: Source Well Contract# 062117-VPI
Source Well Member ID #43084
You must include this information
on all PO's associated with this quote.

SUBTOTAL	\$29,907.25
TAX RATE	
SALES TAX	\$0.00
TRADE-IN ALLOWANCE	(\$6,000.00)
TOTAL	\$23,907.25

BY: _____

Note: This offer is subject to credit approval. Rates change and payment amount may vary. Above payment does not include applicable sales tax.

To accept this quotation, sign here and return: _____ Date: _____



Division of Parks & Recreation Memorandum

To: Valerie Wax Carr, Director, Public Service
From: Mike Elkins, Superintendent *me*
Date: 2/21/2019
RE: VENTRAC BALLFIELD GROOMER / RENOVATOR

This request is for the purchase of a VENTRAC BALLFIELD GROOMER/RENOVATOR. We had budgeted, and city council appropriated \$14,000 for a ballfield groomer. However, Wayne Boggs did discover this versatile piece of equipment which allows the city field maintenance crews to:

- a) Perform regular and routine maintenance on ballfields;
- b) Perform renovation of ballfields through use of the ballfield renovator attachment which brings ballfields back to preferred grades, and defines outfield/infield transition;
- c) Can be used in our mowing fleet;
- d) Additional implements for ground maintenance are available including,
 - o Mower
 - o Leaf Blower
 - o Dozer Blade
 - o Snow Plow / Snow Blower
 - o Broom
- e) Establish two ballfield crews this summer, thus improving our level of service to the baseball/softball community.

The maintenance of baseball/softball fields have been a point of discussion for the past several years as more than 1,100 scheduled games are played on the 20 fields maintained by city staff. This high frequency of field use has a deteriorating effect on the overall quality of the ballfields. The staff has discussed this potential purchase and have determined the VENTRAC accomplishes our needs for daily ballfield grooming and periodic renovation.

The appropriated budget for the ballfield groomer is \$14,000. There is a \$10,000 appropriation for a scissors lift. The service department was fortunate to have purchased a scissor lift in late 2018. I am requesting this \$10,000 be applied toward the purchase of the VENTRAC. The state contract pricing for the VENTRAC BALLFIELD GROOMER/RENOVATOR is \$29,907.25. Baker Vehicle Systems is offering the city \$6,000 in trade for its Model#4227 Ventrac Tractor (ballfield groomer attachments do not attach to model #4227). Our cost, less trade, is \$23,907.25.

We appreciate your support of this purchase.

Michael B. Elkins,
Superintendent