

CITY OF BEDFORD, OHIO

ORDINANCE NO. 022-25

AN ORDINANCE AUTHORIZING THE CITY MANAGER TO ENTER INTO A CONTRACT WITH **FALLSWAY EQUIPMENT CO. INC.** (“**FALLSWAY**”) TO OUTFIT THE TWO (2) 2025 FORD INTERCEPTORS AND DECLARING AN EMERGENCY

WHEREAS, the City of Bedford purchased said vehicles to continue efficient operations for the Police Department pursuant to Ordinance No.021-25; and

WHEREAS, the Administration recommends that said vehicles be outfitted by Fallsway, and

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Bedford, County of Cuyahoga, and the State of Ohio:

Section 1. Council for the City of Bedford hereby authorizes the City Manager to enter into a contract with **Fallsway** to **outfit said two (2) police vehicles at Nineteen Thousand Seven Hundred Seventy-Seven Dollars and Seventy-Two Cents (\$19,777.72)** each for the total amount of **Thirty-Nine Thousand Five Hundred Fifty-Five Dollars and Forty-Four Cents (\$39,555.44)**.

Section 2. The Council of the City of Bedford hereby authorizes the Finance Director to appropriate and pay the sum of **Thirty-Nine Thousand Five Hundred Fifty-Five Dollars and Forty-Four Cents (\$39,555.44)** from **Capital Improvements Fund No. 403 to Fallsway**.

Section 3. That actions of this Council concerning and relating to the passage of this legislation were adopted in an open meeting of this Council and that all deliberations of this Council and of any of its committees that resulted in such formal action were in meetings open to the public, in compliance with all legal requirements including Section 121.22 of the Ohio Revised Code.

Section 4. This Ordinance is declared to be an emergency measure immediately necessary for the public peace, health, safety, and welfare and for the further reason that it is necessary to purchase the vehicles to ensure efficient operation of the department and avoid any price increase.

WHEREFORE, this Ordinance shall take effect and be in force from and after the earliest date allowed by law.

Stanley C. Koci, Mayor-President of Council

Tracy M. Simons, Clerk of Council

Prepared and approved as to legal content by: _____

John J. Montello, Law Director

PASSED: _____

FAILED: _____

FALLSWAY EQUIPMENT CO. INC.
 1277 DEVALERA AVE
 AKRON OH 44310

330 633 6000

330 633 6080

Account# 083171	Work Ord	Brc 00	Sls 001	SALES ORDER ESTIMATE	Date 01-07-25	Time 08.07	Order # 3721422	Page 1
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Sold To: 000
 BEDFORD POLICE DEPARTMENT

Ship To:
 BEDFORD POLICE DEPARTMENT

165 CENTER RD

165 CENTER RD

BEDFORD

OH 44146

BEDFORD

OH 44146

Ship Via

Entered By JeffM	Customer Purchase Order 2025 FORD UTILITY	Customer Contact RICK SUTS	Ord Date 01-06-25
	Equip ID	Customer Job #	Customer Phone # 440 735 6554

Ord	Ship	B/O	Mfg Part Number	Description	Bin	Unit Price	UM	Extended
WHELEN LEGACY DUO WCX BLUE/WHITE/AMBER COMES WITH MOUNTING KIT AND CORE CONTROL POINT								
2	2		885 WH-EB2SP3B	TW7A		2,384.45Ea		4,768.90
2	2	Y	885 WH-CCP	GE05F		137.29Ea		274.58
LEGACY 54" DUO WECANX CORE CONTROL POINT								
WHELEN 295SLSA6 SIREN/SWITCH CONTROLLER								
2	2	Y	885 WH-295SLSA6	GC03B		508.63Ea		1,017.26
295SLSA6 SIREN/CONTROL CENTER								
WHELEN SIREN SPEAKER AND BRACKETS								
4	4		885 WH-SA315P	CC01L		187.20Ea		748.80
SA315P SPEAKER, BLACK PLASTIC								
2	2		885 WH-SAK75D			32.05Ea		64.10
SA-315 MT KIT DRVR 25 FORD PIU								
2	2		885 WH-SAK75P			32.05Ea		64.10
SA-315 MT KIT PASS 25 FORD PIU								
GORHINO PUSH BUMPER WITH WRAP AROUND								
2	2		881 GORHINO-5344T-2L61	RWIFLOOR		413.64Ea		827.28
2020 EXPLORER BUMPER 2 LIGHT WHELEN								
2	2	Y	881 GORHINO-5344WHDT			381.13Ea		762.26
HEAVY DUTY WRAP AROUND 2020 EXPLORER								
WHELEN ION TRIO RED/BLUE/WHITE MOUNTED TO PUSH BUMPER								
8	8		885 WH-I3JC	AB04P		118.80Ea		950.40
TRIO ION R/B W/ WHT OVERRIDE								
WHELEN ION TRIO RED/BLUE/WHITE QTY-2 MOUNTED AT SIDE REAR WINDOW AND QTY-2 MOUNTED UNDER REAR WING WITH MOUNTING BRACKETS								
8	8		885 WH-I3JC	AB04P		118.80Ea		950.40
TRIO ION R/B W/ WHT OVERRIDE								
2	2	Y	885 WH-IONBKT8	CB509C2		22.24Ea		44.48
ION REAR SPOILER MTG BKT (PR)								

ALL RETURNS MUST HAVE COPY OF INVOICE/PACKING SLIP
 SUBJECT TO 25 PCT, RESTOCKING AND DOES NOT APPLY TO ELECTRICAL, NON-STOCK, OR SPECIAL ORDER ITEMS.
 ALL RETURNS MUST BE WITHIN 30 DAYS OF INVOICE DATE
 PRICES SUBJECT TO CHANGE WITHOUT NOTICE

Total Amount

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					WHELEN ION TRIO RED/BLUE/WHITE SURFACE MOUNTED TO REAR HATCH NEXT TO LICENSE PLATE				
4	4			885 WH-I3SMJC	AB04N		118.80EA		475.20
					SURFACE MT TRIO ION R/B W/WHT				
					WHELEN T-ION RED/BLUE MOUNTED UNDER REAR HATCH				
4	4	Y		885 WH-TLI2J	.....		117.94EA		471.76
					ION T-SERIES LINEAR DUO R/B				
					WHELEN DOME LIGHT MOUNTED IN HEADLINER ABOVE CONSOLE				
2	2			885 WH-60CREGCS	HR-A		81.60EA		163.20
					12V WHT/RED 6" COMPARTMENT LT				
					HAVIS CONSOLE WITH ARM REST AND CUP HOLDER, QTY-2 USB AND QTY-2 12V OUTLETS				
2	2	Y		881 HAV-C-VS-1012-INUT-2	.....		468.00EA		936.00
					2025 FORD UTILITY VEHICLE SPECIFIC				
2	2	Y		881 HAV-C-ARM-103	GE07B		131.04EA		262.08
					ARMREST FOR TOP MOUNT, CONSOLE, LARGE PA				
2	2	Y		881 HAV-CUP2-1001	.....		48.24EA		96.48
					Internal cup holders				
2	2	Y		881 HAV-C-LP2-USB-BL2	.....		112.32EA		224.64
					CONSOLE ACCESSORY BRACKET				
					MIC BRACKETS				
4	4	Y		881 HAV-C-MCB	CB1D6D2		13.68EA		54.72
					MIC CLIP BRACKET				
4	4			211 MAGMIC	CC09C2		28.80EA		115.20
					MAGNETIC MIC HOLDER				

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2	2	Y	881	HAV-CG-X	Chargeguard-select		77.04EA		154.08
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2	2	Y	881	PG-PRPSP4704UIN20A	Center Sliding Poly Window		838.80EA		1,677.60
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2	2	Y	881	PG-S4702UIN200SB	Charcoal Grey ABS, Standard Transport Se		1,614.96EA		3,229.92
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2	2	Y	881	PG-FP47UIN20	Charcoal Grey ABS, Floor Pan		207.36EA		414.72
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2	2	Y	881	PG-WB47NPUIN20	Pair, Steel Window Bars (for use with OE		237.60EA		475.20
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2	2	Y	881	PG-PTL4213	Two 3" Round Red/White LEDs - Includes S		180.00EA		360.00
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2	2		336	CB50PB	S CC07E3		23.18EA		46.36
2	2		334	DC-70285	CB4D7C2		23.96EA		47.92
12	12		334	DC-78310	S CC03D2		2.46EA		29.52
2	2		334	DC-78335	CC03D3		2.80EA		5.60
2	2		334	TS-332209150	CC03D2		5.00EA		10.00
2	2		334	TS-PT-BOS-12	CC03D2		7.74EA		15.48

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				MOTOROLA 800 ANTENNA AND CABLE					
4	4	Y	800	RAF4218ARB	CC09D2	41.47Ea		165.88	
				800MHZ BLACK 821-896 W/CABLE					
				MOTOROLA EXTERNAL RADIO SPEAKEER MOUNTED IN HEADLINER					
2	2	Y	800	HSN4031B	CC09B1	57.02Ea		114.04	
				EXTERNAL SPEAKER 8-OHM					
				SETINA CARGO DRAWER WITH ELECTRONICS TRAY AND MOUNTING					
2	2	Y	211	TK0841ITU20	.....	1,817.54Ea		3,635.08	
				CARGO BOX					
2	2	Y	211	TPD9289	.....	345.90Ea		691.80	
				RADIO EQUIPMENT TRAY/DRAWER					
2	2	Y	211	TF0292ITU20	.....	420.00Ea		840.00	
				FREESTANDING CARGO BOX BRACKET KIT					
				SETINA WEAPONS MOUNT					
2	2	Y	211	GK10342UHK	.....	540.20Ea		1,080.40	
				DUAL T-RAIL MOUNT 2 UNIVERSAL XL HANDCUF					
				2	FRT SHIPPING/HANLDING/INSURANCE		725.00		1,450.00
				2	SS SHOP SUPPLIES		125.00		250.00
				2	STRIP OUT OF OLD UNIT		1,520.00		3,040.00
				2	COMPLETE INSTALLATION		4,275.00		8,550.00
				00	Sales Tax Number -				0.00

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39,555.44

Total Weight

0.5