

RESOLUTION AUTHORIZING THE ASHTABULA COUNTY DEPARTMENT OF ENVIRONMENTAL SERVICES TO PURCHASE A VEHICLE THROUGH THE STATE COOPERATIVE PURCHASING PROGRAM

WHEREAS, Doug Starkey, Ashtabula County Department of Environmental Services Director, has requested permission to purchase one (1) 2024 Ford Super Duty F-250 DRW XL C241380 crew cab truck with funds from the 6001 - sewer fund; and

WHEREAS, said vehicle may be obtained through the State Cooperative Purchasing Program under Index number 118-24, Public Contract number CTR021896, State contractor number DOT11824-4, thereby receiving the best price for the vehicle; and

THEREFORE, BE IT RESOLVED, By the Board of Commissioners of Ashtabula County, Ohio, that Doug Starkey, Director of Ashtabula County Department of Environmental Services, is hereby authorized to purchase the vehicle as listed above for use by his department in the performance of his duties. Said equipment to be purchased through the State Purchasing Department from Valley Ford of Columbus, for a total cost not to exceed \$59,071.00.

**ASHTABULA COUNTY COMMISSIONERS
CERTIFICATION PAGE**

Resolution No. 2025-246

May 21, 2025

RESOLUTION AUTHORIZING THE ASHTABULA COUNTY DEPARTMENT OF ENVIRONMENTAL SERVICES TO PURCHASE A VEHICLE THROUGH THE STATE COOPERATIVE PURCHASING PROGRAM

Upon the motion of Casey R. Kozlowski, seconded by Kathryn L. Whittington.

VOTE:

J.P. Ducro IV

Aye

Casey R. Kozlowski

Aye

Kathryn L. Whittington

Aye

CERTIFICATE OF CLERK

IT IS HEREBY CERTIFIED that the foregoing is a true and correct transcript of a resolution acted upon and duly passed by the Board of County Commissioners of Ashtabula County, Ohio, on the date noted above.



Lisa Hawkins, Clerk of the Board
Board of County Commissioners
Ashtabula County, Ohio



Contract Header

Contract Name
Light Duty Cab & Chassis

Supplier
VALLEY FORD TRUCK INC

State Contract Number
DOT11824-4

Index Number
118-24

Market Type
OPEN: Open Market

Contract Owner
DOT

Public Comments

Status
Signed

Parent Contract

Contract ID **Contract Responsible**
CTR021896 Fowler Candiace

Contract Type **Amendment Comments**
Competitive Selection

Contract Sub-Type **Public Catalog Link**
Single Agency Contract

Contracting Entity
DOT-Dept of Transportation

Catalog Enabled
No Catalog

Sourcing Project
118-24 Light Duty Cab & Chassis

Minimum Contract Purchase Amount

Parent Agreement

Documents

Keywords

Title	Type
Signature Page	Pub (Api)
Pricing	Pub (Api)
Affirmation & Disclosure	Pub (Api)
118-24 Bid Document	Pub (Api)
4 Record(s)	

Contract Validity

Effective Date 5/23/2024	Original End Date 5/31/2025
Max. End Date	Current End Date

Contract Scope

Participating Organizations
Co-ops, State Agencies, DOT-Dept of Transportation

Commodities
Truck chassis

Valley Ford of Columbus

Date/Time: 5/8/2025 9:56:06 AM

Buyer: Noah Pierce
Home Phone: (440) 969-4928
Address: 36 W Walnut St
Jefferson, OH 44047

Salesperson: Ed Hill

2024 Ford Super Duty F-250 SRW XL C241380



VIN: 1FT8W2BN9REF38346
Odometer: 6
Color: Oxford White
Body Type: Crew Cab Pickup

MSRP/Retail	\$64,390.00
Selling Price	\$58,649.00
Total Savings + Rebate	\$5,741.00
Government Fee	\$35.00
Proc/Doc Fee	\$387.00
Total Payment	\$59,071.00

With Approved Credit

X _____
Customer Signature Date

X _____
Manager Signature Date

DEALER 47C 030

VIN 1FT8W2BN9REF38346

2012

	Suggested Retail Price	Invoice Amount
TOTAL	64390.00	61027.92

This Invoice may not reflect the final cost of the vehicle in view of the possibility of future rebates, allowances, discounts and incentive awards from Ford Motor Company to the dealer.

Sold to Valley Ford of Columbus 47C030 5575 Keim Circle Columbus OH 43228		Order Type 2		Ramp Code CA1K		Batch ID RJ241		Price Level 430					
Ship to (if other than above)			Date Inv. Prepared 09 24 24		Item Number 47-Y076		Transit Days 07						
Invoice & Unit Identification NO. 1FT8W2BN9REF38346			Final Assembly Point KENTUCKY			Finance Company and/or Bank Harris NA 024630							
HB		Invoice Total		A & Z Plan		D Plan		X Plan		Protected Invoice Amount		AA	
1249		* 61027.92		58649.92		58749.92		61058.81		936.00			

This invoice to be used for the billing of vehicles only

Dealer's copy

FISCAL OFFICER'S CERTIFICATE

5705.41 O.R.C.

The undersigned, County Auditor of Ashtabula County, hereby certifies that the amount required to meet the obligations of the County during the 2025, under the Agreement, has been lawfully appropriated for that purpose, and is in the Treasury of the County or in the process of collection to the credit of the following funds: 6002.001-155-705

In the amount of \$74,422.00 for year 2025 and free from any previous encumbrances.

Agreement Title: Resolution Authorizing The Ashtabula County Department of Environmental Services to Purchase A Vehicle Through The State Cooperative Purchasing Program



Scott Yamamoto, Ashtabula County Auditor

Contact: Doug Starkey, ACDES Director

Date: May 8, 2025