

RESOLUTION NO.: 47-2024
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH MARSHALL POWER EQUIPMENT LLC THROUGH THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM FOR THE PURCHASE OF A LEAF BLOWER FOR THE DEPARTMENT OF PUBLIC SERVICE.

WHEREAS, the City has obtained a quote from Marshall Power Equipment LLC to provide a stand-up leaf blower under the competitively bid Sourcewell cooperative purchasing contract for the price of \$12,429.00.

WHEREAS, the Charter of the City of Richmond Heights provides that this Council may authorize purchases from cooperative purchasing programs of political subdivisions, and Sourcewell is a local government unit, corporation and public agency under the laws of the state of Minnesota which awarded a competitively bid contract for this equipment;

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Richmond Heights, State of Ohio, that:

Section 1: The Mayor is authorized to enter into a purchase agreement with Marshall Power Equipment LLC for a stand-up leaf blower as set forth in Invoice Estimate # 2666, a copy of which is attached hereto as Exhibit A, for a total amount not to exceed \$12,429.00;

Section 2: The Director of Finance is authorized to utilize Fund No. 401-7150-54650 to cover the cost of the purchase authorized in Section 1 of this Resolution.

Section 3. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and 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.

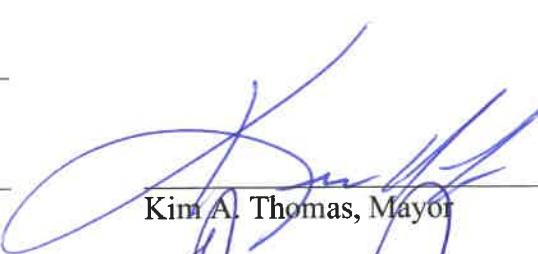
Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: April 9, 2024

APPROVED: April 9, 2024

ATTEST: Tracey Blair

Tracey Blair
Clerk of Council


Kim A. Thomas, Mayor

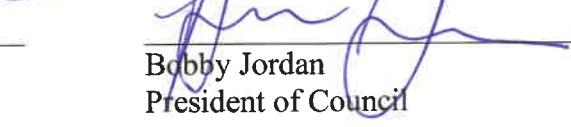

Bobby Jordan
President of Council

EXHIBIT A

Marshall Power Equipment LLC
 7898 Mayfield Rd
 Chesterland, OH 44026
 Phone: (440) 729-0990 Fax: (440) 729-0855

Invoice Estimate 2666

Thank you for your business! We hope to see you back soon. Items must be returned in original undamaged packaging. Receipt required for full credit. No returns on electrical parts or special order parts. TERMS: Net 30 days. 20% restocking fee on all returns.

Bill To			Ship To			
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
1060	Lynda Rossiter	340928475	(216) 383-6310		Estimate	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Allen Clayman	Allen Clayman	04/02/24	2666	marybethafelice@richmondheightsohio.org		Counter Sales
Labor	Line	Mechanic	Description	Rate	Time	Amount
Assembly			Labor	\$30.00	01:00	\$30.00
Model	Line	Description	Ordered	B/O'd	Shipped	List
Z3000	BIOW	Hurricane Blower 35hp	1			\$17,049.00
						Net
						\$12,399.00
						Amount

Note

BID ASSIST PRICING PRICE QUOTE GOOD FOR SEVEN DAYS. BILLY GOAT IS UNDER SOURCE WELL CONTRACT

Invoice Total \$12,429.00
 Sales Tax \$0.00

Grand Total \$12,429.00

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Notes:



Customer acknowledges receipt thereof