

RESOLUTION NO.: 127-2024

INTRODUCED BY: ~~Silver~~ *All of Council*

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH MUNICIPAL EMERGENCY SERVICES, INC. FOR THE PURCHASE OF THREE THERMAL IMAGING CAMERAS AND ACCESSORIES FOR THE DIVISION OF FIRE AND UTILIZING U.S. DEPARTMENT OF HOMELAND SECURITY GRANT FUNDS.

WHEREAS, the Division of Fire has requested, and the Council's Safety Committee has recommended the purchase of three (3) SEEK Attack PRO+ Thermal Imaging Cameras (TIC) and accessories, the purchase of which can be made from a vendor, Municipal Emergency Services, Inc., at a total cost not to exceed \$13,719.97, as set forth in the quote attached hereto as "Exhibit A";

WHEREAS, the City has received an "Assistance to Firefighters Grant" from the U.S. Department of Homeland Security in the total amount of \$15,000.00 for this purchase, which includes a requirement of five percent (5%) matching funds by the City in the amount of \$714.29.

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 Municipal Emergency Services, Inc., 6880 Tod Avenue SW, Warren, Ohio 44481, for the purchase of three (3) TICs and related accessories for structural firefighting as set forth in the quote attached hereto as "Exhibit A," at a cost not to exceed \$13,719.97.

Section 2: The Director of Finance is authorized to appropriate funds from Fund No. 233-1300-54500 for the cost of the purchase agreement 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 form and after the earliest period allowed by law.

PASSED: *AUGUST 27, 2024*

APPROVED: *AUGUST 27, 2024*

ATTEST: *Tracey Blair*
Tracey Blair
Clerk of Council

Kim A. Thomas
Kim A. Thomas, Mayor

Bobby Jordan
Bobby Jordan
President of Council

EXHIBIT A



Quote

Quote # QT1840950
Date 07/25/2024
Expires 08/09/2024
Sales Rep Stryffeler, Sean
Shipping Method FedEx Ground
Customer RICHMOND HEIGHTS FIRE DEPT (OH)
Customer # C229067

Bill To
CITY OF RICHMOND HEIGHTS
26789 HIGHLAND RD
RICHMOND HEIGHTS OH 44143
United States

Ship To
JASON BUSS
RICHMOND HEIGHTS FIRE DEPT
457 RICHMOND RD
CLEVELAND OH 44143
United States

Item	Description	Unit Price	Quantity	Amount
FQ-PANX	AttackPRO+ (NFPA) camera, 2 batteries, 1 desktop battery charger	\$3,700.00	3	\$11,100.00
FD-PAA	AttackPRO, retail, truck charger	\$800.00	3	\$2,400.00
RT3-4504	SEEK TIC Attack Pro Gearkeeper with Aluminum Carabiner	\$64.99	3	\$194.97

Please let me know if you have any questions or would like to place an order. Thank you for the opportunity to provide you with this quote!

Sean Stryffeler
sstriffeler@mesfire.com
980-226-7774

Subtotal \$13,694.97
Shipping Cost \$25.00
Tax Total \$0.00
Total \$13,719.97

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.

