

RESOLUTION NO.: 175-2024

INTRODUCED BY: Mayor and All of Council

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A  
PURCHASE AGREEMENT WITH UNIVERSITY HOSPITALS FOR  
WELLNESS PHYSICALS FOR CITY FIREFIGHTERS.

WHEREAS, the Division of Fire has requested, and the Council's Safety Committee has recommended, the expense of providing wellness physicals for the Division of Fire's firefighters as recommended by the National Fire Protection Association ("NFPA") 1582- Medical Guidelines for Firefighters and OSHA standards at a cost not to exceed Ten Thousand Five Hundred Sixty Dollars (\$10,560), as set forth in the quote attached hereto as "Exhibit A";

WHEREAS, this Council desires to provide this benefit to the City's firefighters.

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 an agreement with University Hospitals for wellness physicals meeting NFPA Standard 1582 and OSHA standards for firefighters in the Division of Fire as set forth in the quote attached hereto as "Exhibit A," at a cost not to exceed \$10,560.00.

Section 2: The Director of Finance is authorized to appropriate funds from Fund No. 203-1300-51205 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 from and after the earliest period allowed by law.

PASSED: December 10, 2024

APPROVED: December 10, 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

3605 Warrensville Center R  
Shaker Heights OH 44122  
440.735.3513  
[denisa.muresan@uhhospitals](mailto:denisa.muresan@uhhospitals)

INVOICE NO. RichmondHtsPhysical2024  
DATE November 27, 2024  
CUSTOMER ID RHFD  
UH Tax ID Number 34.1924226

TO Chief Neumann  
Richmond Heights Fire Department  
[marc.neumann@richmondheightsohio](mailto:marc.neumann@richmondheightsohio)

Service	JOB	PAYMENT TERMS	DUE DATE
FF Physicals	clinical	90 days	Upon Receipt

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
16	Comprehensive Physical Exam/Results Review	\$175	\$2,800
16	Urine	\$30	\$480
16	CBC	\$10	\$160
16	CMP	\$10	\$160
16	Lipid Panel	\$10	\$160
16	A1C	\$15	\$240
16	Pulmonary Function Test	\$70	\$1,120
16	Titmus V2 Vision Test	\$25	\$400
16	Audiometry Test	\$25	\$400
16	EKG	\$100	\$1,600
16	Chest X-Ray	\$160	\$2,560
16	PSA-Male>40	\$15	\$240
16	Fecal Occult>40	\$15	\$240
	(total per person - \$660)		
	Please mail checks to:		
	Denisa Muresan		
	3605 Warrensville Center Rd # 2030		
	Shaker Hts OH 44122		

SUBTOTAL \$ 10,560.00  
SALES TAX  
TOTAL \$ 10,560.00

Make all checks payable to UH EMS Institute  
**THANK YOU FOR YOUR BUSINESS!**