

RESOLUTION NO.: 30-2025
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH LIBERTY FORD INC. FOR ONE (1) 2025 FORD F-350 TRUCK AT A COST UNDER THE OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES COOPERATIVE PURCHASING PROGRAM BID PRICING FOR USE BY THE DEPARTMENT OF PUBLIC SERVICE AND AUTHORIZING THE SIMULTANEOUS TRADE-IN OF A DEPARTMENT VEHICLE UNNEEDED FOR PUBLIC USE.

WHEREAS, pursuant to the City Charter, this Council may authorize expenditures in excess of twenty-five thousand dollars without public bidding through participation in the cooperative purchasing programs of the State of Ohio, including the State of Ohio Department of Administrative Services' Cooperative Purchase Program, and under state law, political subdivisions may purchase from vendors other than those contracting with cooperative purchasing programs, upon equivalent terms, conditions, and specifications, at a price at or below the pricing available under such programs;

WHEREAS, Ohio Revised Code §721.15 authorizes this Council to adopt a resolution to authorize the sale of obsolete, unneeded, or unfit vehicles, equipment, or machinery simultaneously with the purchase of the new vehicles, equipment, or machinery of similar type and to have the selling price credited against the purchase price of other vehicles, equipment, or machinery;

WHEREAS, this Council finds that based on the information from the City's Director of Public Service and Properties, the City's 2015 Chevrolet 1500 pickup truck with mileage of 66,179 miles is no longer needed for public use;

WHEREAS, the City has received a quote from Liberty Ford Inc., 5500 Warrensville Center Road, Maple Heights, Ohio 44137, for one (1) 2025 Ford F-350 pickup truck for the price of \$51,997.00 which is less than the State Cooperative Purchasing Program bid price and to receive a trade-in credit of \$15,000.00 for the 2015 Chevrolet 1500 pickup truck, and with the document, title and State registration fees of \$135.00 the net purchase amount is \$37,132.00, as set forth in the quote attached hereto as "Exhibit A".

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 Liberty Ford Inc. for the purchase of one (1) 2025 Ford F-350 pickup truck at a list purchase price of \$52,132.00 and to trade in a 2015 Chevrolet 1500 pickup truck for a credit of \$15,000.00, all as set forth in the quote attached hereto as "Exhibit A", for a net purchase price amount not to exceed \$37,132.00.

Section 2: The following vehicle is determined to be unneeded for public use, and/or is obsolete or unfit for the use for which it was acquired and may be traded in for credit against the price of the 2025 Ford F-350 pickup truck from Liberty Ford Inc.:

2015 Chevrolet 1500 pickup truck (VIN 3GTU2TEH0FG145894), Mileage: 66,179 miles.

Section 3: The purchase of the vehicle authorized in Section 1 of this Resolution and the cost of the agreement therefor is contingent upon an appropriation of Council for that amount and the placement of funds into Fund No. 401-7150-54650.

Section 4: 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.

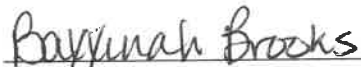
Section 5: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

FEB 11 2025

PASSED: _____

APPROVED: **FEB 11 2025** _____


Kim A. Thomas, Mayor

ATTEST: 
Tracey Blair
Clerk of Council

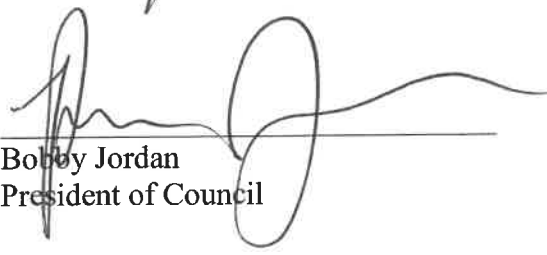

Bobby Jordan
President of Council

EXHIBIT A



Preview Order T018 - F3B 4x4 Reg Cab SRW : Order Summary Time of Preview: 01/30/2025 11:30:34 Receipt: 1/27/2

Dealership Name : Liberty Ford, Inc.

Sales Code : F44613

Dealer Rep.	Tyler Gribble	Type	Fleet	Vehicle Line	Superduty	Order Code	T018
Customer Name	Richmond Hts	Priority Code	B3	Model Year	2025	Price Level	520

DESCRIPTION	MSRP	DESCRIPTION	MSRP
F350 4X4 STYLESIDE PICKUP:142	\$49395	PRO POWER ONBOARD - 2KW	\$985
142 INCH WHEELBASE	\$0	SNOW PLOW PREP PACKAGE	\$250
TOTAL BASE VEHICLE	\$49395	TRAILER BRAKE CONTROLLER	\$300
CARBONIZED GRAY	\$0	INTERIOR WORK SURFACE	\$140
VINYL 40/20/40 SEATS	\$0	ROOF CLEARANCE LIGHTS	\$95
MEDIUM DARK SLATE	\$0	JACK	\$0
PREFERRED EQUIPMENT PKG 610A	\$0	WHEEL WELL LINERS FRONT & REAR	\$325
XL TRIM	\$0	SPLASH GUARDS - FRONT	\$130
AIR CONDITIONING -- CFC FREE	\$0	SPLASH GUARDS - REAR	\$0
AM/FM STEREO MP3/CLK	\$0	UPFITTER SWITCHES	\$165
STEEL ROAD WHEELS-18"	\$0	PRICE CONCESSION INDICATOR	\$0
6.8L DEVCT NA PFI V8 ENGINE	\$0	REMARKS TRAILER	\$0
10-SPEED AUTO TORQSHIFT-G	\$0	TOUGH BED SPRAY IN BEDLINER	\$595
LT275/70R18E BSW ALL TERRAIN	\$265	DUAL BATTERY	\$210
3.73 ELECTRONIC-LOCKING AXLE	\$430	SPECIAL DEALER ACCOUNT ADJUSTM	\$0
FX4 OFF-ROAD PACKAGE	\$495	SPECIAL FLEET ACCOUNT CREDIT	\$0
SKID PLATES	\$0	FUEL CHARGE	\$0
JOB #1 ORDER	\$0	NET INVOICE FLEET OPTION (B4A)	\$0
FORD FLEET SPECIAL ADJUSTMENT	\$0	PRICED DORA	\$0
PLATFORM RUNNING BOARDS	\$320	ADVERTISING ASSESSMENT	\$0
11400# GVWR PACKAGE	\$0	DESTINATION & DELIVERY	\$1995
50 STATE EMISSIONS	\$0	First Aid Kit by DC Safety	\$50
		TOTAL DIO OPTS	\$50
			MSRP
TOTAL BASE AND OPTIONS			\$56145
DISCOUNTS			NA
TOTAL			\$56145

ORDERING FIN: QF681 END USER FIN: QF681 PO NUMBER: undefined

INCENTIVES:

INVOICE #66595

Liberty Ford Inc
Commercial Vehicle Center
5500 Warrensville Center Rd
Maple Heights, OH 44137
(216) 862 3673 Ext 2448
Fax: (216) 332 7790

SALESMAN - Tyler Gribble

DATE 1/30/2025

CUSTOMER CITY OF RICHMOND HEIGHTS
ADDRESS 26789 HIGHLAND ROAD
CITY RICHMOND HEIGHTS STATE OH ZIP 44143
COUNTY CUYAHOGA PHONE
CONTACT NAME COLOR CARBONIZED GRAY ENGINE 6.8L V8 GAS
YEAR 2025 MAKE FORD MODEL F-350 MILEAGE 25
SERIAL NUMBER ORDER STOCK NUMBER ORDER

PRICES ON ORDERED TRUCKS OR TRAILERS ARE SUBJECT TO CHANGE

	UNIT PRICE →	\$	49,544.00
	FLOW MOUNT/HARNESS/VISORS	\$	2,453.00
		\$	-
FIN CODE QF681		\$	-
		\$	-
STATE BID CONTRACT # RS1023710 INDEX# GDC093		\$	-
STATE BID BASE PRICE LESS OPTIONS/DELIVERY \$45,062.00		\$	-
STATE BID PRICE WITH OPTIONS/DELIVERY/CUSTOMER SPECIFIED UPFIT \$52,097.00		\$	-
CURRENT CONTRACT ENDS 9/30/2025		\$	-

GROSS TRADE ALLOWANCE	\$	15,000.00	\$	51,997.00	← TOTAL PRICE →	\$	51,997.00
BALANCE OWED	\$	-	\$	15,000.00			
NET EQUITY	\$	15,000.00					
	Taxable Total	\$	36,997.00	CUYAHOGA 0.00% SALES TAX →	\$	-	

ALL TRADE-INS ARE SUBJECT TO A PHYSICAL APPRAISAL AT TIME OF DELIVERY

TRADE:

YEAR 2015 MAKE GMC MILEAGE 66,179
MODEL SIERRA 1500
SERIAL NO. 3GTU2TEH0FG143894
MORTGAGED BY N/A
PHONE N/A

DOCUMENTARY FEE →	\$	100.00
TITLE FEE →	\$	15.00
REGISTRATION FEE →	\$	20.00
NON-REFUNDABLE DEPOSIT →	\$	-
TRADE-IN EQUITY →	\$	(15,000.00)
REBATE →	\$	-
TOTAL →	\$	37,132.00
DOWN PAYMENT →	\$	-
TOTAL BALANCE DUE →	\$	37,132.00

If this is a credit sale, buyer is entitled to and will receive a fully completed disclosure statement setting forth the terms of the financing.

THE SELLER HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EITHER EXPRESSED OR IMPLIED INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE UNLESS OTHERWISE STATED IN THIS DOCUMENT. SELLER NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF THE ITEM(S).

BROKERING/EXPORTING DISCLOSURE

I/WE HERBY ACKNOWLEDGE THAT I/WE ARE NOT PURCHASING/LEASING THIS VEHICLE FOR THE PURPOSE OF BROKERING, RESELLING AND/OR EXPORTING THE VEHICLE.

CUSTOMER'S
ACCEPTANCE ☒

PLEASE SIGN THE DISCLOSURE ABOVE AND ACCEPTED PRICE BELOW

FAILURE OF BUYER TO TAKE POSSESSION WITHIN TEN DAYS OF NOTIFICATION BY SELLER THAT THE VEHICLE IS READY MAY BE DEEMED BY SELLER AS A CANCELLATION OF THE CONTRACT BY THE BUYER.

SALESMAN Tyler Gribble

ACCEPTED BY



BEST TRUCK EQUIPMENT INC.

300 TEMPLE AVE
 PAINESVILLE TOWNSHIP, OH 44077
 Phone: (440) 579-5300 Fax: (440) 579-5255

Repair Estimate**206421**

Thank you for your business!

Bill To				Ship To		
LIBERTY FORD MAPLE HTS 5500 WARRENSVILLE CENTER ROAD MAPLE HEIGHTS, OH 44137						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Warranty Threshold	PO Number
7767			(216) 662-3673		\$0.00	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Chris Miceli	Chris Miceli	01/30/25	206421	carolh@libertyford.com		SHOP SALES
Make	Model	Description		Year	Odometer/Hours	VIN
VEHW	FORD	SUPERDUTY				
Date Purchase	Tag	Warranty Exp	ESP Expiration	Color	Storage Bin	Engine Number
		01/01/00	01/01/00			
Date In						
01/30/25						

Service 1 INSTALL TRUCK SIDE MOUNT & WIRE FOR BOSS PLOW & VENT VISORS

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount	
LTA10200	BOSP	UCRT3.FORD F250/350V	1		1	\$990.15	\$861.00	\$861.00	
MSC25012	BOSP	KIT WIRING RT3 SH2.12	1		1	\$495.08	\$430.50	\$430.50	
92971	MDSP	AVS WINDOW VISORS	1		1	\$57.49	\$49.99	\$49.99	
Labor	Line	Mechanic	Description						Amount
LP			INSTALL SNOW PLOW COMPONENTS						\$1,100.00
Description	Line	Reference	Quantity			Net Each		Amount	
ENV-SHOP SUPPLIES			1			\$11.50		\$11.50	

Invoice Total \$2,452.99

Sales Tax \$0.00

Grand Total \$2,452.99

2.0% Service Charge monthly if not paid within terms.
 NO returns after 15 days - 25% Restocking Fee on returns.
 NO returns on Electric and Plow Parts or Special Orders.
 Please pay from Invoice.

Notes:



Customer acknowledges receipt thereof