

RESOLUTION NO.: 31-2025
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH BEST TRUCK EQUIPMENT INC. FOR TWO PIECES OF EQUIPMENT UNDER SOURCEWELL COOPERATIVE PURCHASING PROGRAM BID PRICING FOR USE BY THE DEPARTMENT OF PUBLIC SERVICE AND AUTHORIZING THE SIMULTANEOUS TRADE-IN OF A KUBOTA TRACTOR 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 cooperative purchasing programs such as Sourcewell;

- WHEREAS, this Council finds that based on the information from the City's Director of Public Service and Properties, the City's 2014 Kubota RTV X1100C with approximately 1,600 service hours (VIN # A5KC2GDBAFG021329) is no longer needed for public use;

WHEREAS, the City has received a quote from Best Truck Inc. of Painesville, Ohio for two pieces of motorized equipment as described in Exhibit A, attached hereto, under the Sourcewell Cooperative Purchasing Program bid price of \$73,599.04 (Sourcewell Contract # 122220-PSI) and to receive a trade-in credit of \$1,200 for the 2014 Kubota RTV X1100C , with the net purchase price amount of \$72,399.04, as set forth in the quotes 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 Best Truck Equipment Inc. for the purchase of two pieces of equipment for the Department of Public Service at the purchase price of \$73,599.04 and to trade in a 2014 Kubota RTV X1100C for a credit of \$1,200.00, all as set forth in the quotes attached hereto as Exhibit A, for a net purchase price amount not to exceed \$72,399.04

Section 2: The following vehicle is determined to be unneeded for public use, and/or is obsolete, or unfit for the use for which it was acquired and may be traded in for credit against the price of the two pieces of equipment set forth in Exhibit A hereto:

2014 Kubota RTV X1100C with approximately service 1,600 service hours (VIN # A5KC2GDBAFG021329).

Section 3: The purchase of the equipment authorized in Section 1 of this Resolution and the cost of the agreement therefor shall come from 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.

PASSED: FEB 11 2025

APPROVED: FEB 11 2025


Kim A. Thomas, Mayor

ATTEST: Beyyannah Brooks
Tracey Blair
Clerk of Council

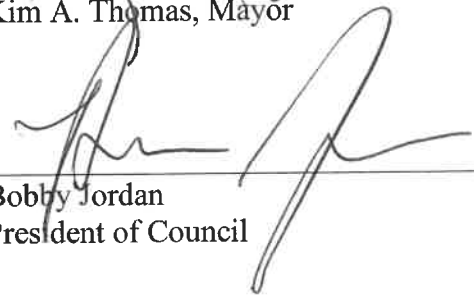

Bobby Jordan
President of Council

EXHIBIT A

BEST TRUCK EQUIPMENT INC.

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

Invoice Estimate

203179

Thank you for your business!

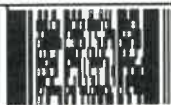
Bill To				Ship To			
RICHMOND HTS. CITY 26789 HIGHLAND ROAD RICHMOND HTS., OH 44143							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
1925			(216) 731-7014		Estimate	RICH CREW	
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department	
Chris Miceli	Chris Miceli	02/05/25	203179	finance.ap@richmondheightsohio.org		SHOP SALES	
Section 1 FULLSIZE CREW CAB POLARIS XD.EPS W/ HEAT GLASS WINDSHIELD W/ WIPER/POLY REAR WINDOW/POLY ROOF/POLY DOORS W/CRANK WINDOWS/REARVIEW MIRROR POWER DUMP/AUDIO							

Labor	Line	Mechanic	Description	Quantity	Net Each	Amount
L			ACCESSORY INSTALL -FACTORY			\$1,612.50
Description	Line	Reference	Quantity	Net Each	Amount	
MISC PART		POLARIS XD GAS CREW D24P4F99A4	1	\$30,765.26	\$30,765.26	
FREIGHT		FACTORY FRT & FACTORY PDI	1	\$1,670.00	\$1,670.00	
MISC PART		AFTER MARKET AIR INSTALLED	1	\$3,500.00	\$3,500.00	
MISC PART		TRADE IN KUBOTA RTV	.1	\$1,200.00	(\$1,200.00)	
Note						
2889021 FIXED GLASS FRONT/2883974 WIPER/2883773 POLY REAR WINDOW/ 2889811-453 FRONT POLY DOORS WITH CRANK WINDOWS/2889812-453 REAR POLY W/ CRANK /2889220 REARVIEW MIRROR /2882750 AUDIO /2884208 POWER DUMP/2889223 POLY ROOF						

Invoice Total	\$36,347.76
Sales Tax	\$0.00
Grand Total	\$36,347.76

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:

BEST TRUCK EQUIPMENT INC.

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

Invoice Estimate**203182**

Thank you for your business!

Bill To				Ship To		
RICHMOND HTS. CITY 26789 HIGHLAND ROAD RICHMOND HTS., OH 44143						
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number
1925			(216) 731-7014		Estimate	RICH REG CAB
Counter Person	Sales Person	Date Printed	Reference	Email Address		Department
Chris Miceli	Chris Miceli	02/05/25	203182	finance.sp@richmondheightsohio.org		SHOP SALES
Section 1 FULLSIZE 2 DOOR POLARIS XD.EPS W/ HEAT GLASS WINDSHIELD W/ WIPER/POLY REAR WINDOW/POLY ROOF/POLY DOORS W/CRANK WINDOWS/REARVIEW MIRROR POWER DUMP/AUDIO						

Description	Line	Reference	Quantity	Net Each	Amount
MISC PART		POLARIS XD 2DR. D24P299A4	1	\$27,181.29	\$27,181.29
FREIGHT		FACTORY FRT & FACTORY PDI	1	\$1,520.00	\$1,520.00
MISC PART		AFTER MARKET AIR INSTALLED	1	\$3,500.00	\$3,500.00
MISC PART		BOSS 6'6" UTV VLOW INSTALLED	1	\$5,049.99	\$5,049.99

Note

2889021 FIXED GLASS FRONT/2883974 WIPER/2883773 POLY REAR WINDOW/ 2889811-453
 FRONT POLY DOORS WITH CRANK WINDOWS/2889220 REARVIEW MIRROR /2882750
 AUDIO /2884209 POWER DUMP/2889223 POLY ROOF

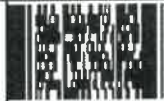
Invoice Total \$37,251.28

Sales Tax \$0.00

Grand Total \$37,251.28

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: