

RESOLUTION NO.: 85-2025

INTRODUCED BY: Mayor Thomas

& 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 Eleven Thousand Five Hundred Twenty Dollars (\$11,520), as set forth in the quote attached hereto as "Exhibit A" from University Hospitals;

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 \$11,520.00.

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.

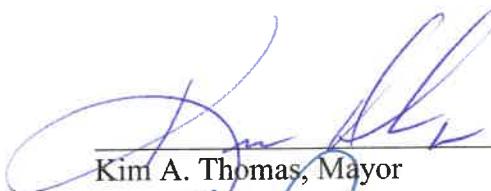
Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: June 24, 2025

APPROVED: June 24, 2025

ATTEST: Tracey Blair

Tracey Blair
Clerk of Council


Kim A. Thomas, Mayor


Bobby Jordan
President of Council

EXHIBIT A



University Hospitals EMS Training & Disaster Preparedness Institute

QUOTE

3605 Warrensville Center Rd
Shaker Heights OH 44122
440.735.3513
denisa.muresan@uhhospitals.org

INVOICE NO: RichmondHtsPhysical2025
DATE: June 4, 2025
CUSTOMER ID: RHFD
Tax ID Number: 34.1924226

TO Fire Chief Marc Neumann
Richmond Heights Division of Fire
marc.neumann@richmondheightsohio.org

Service	JOB	PAYMENT TERMS	DUe DATE
FF Physicals	clinical	90 days	Upon Receipt
Quantity	Description	Unit Price	Line Total
	Comprehensive (Includes CBC, CMP, PSA (>40 male), 18 EKG, physical and follow up) 18 Stress Test 18 PFT 18 Hearing 18 Vision Total for individuals	\$175 \$330 \$75 \$30 \$30	\$3,150 \$5,940 \$1,350 \$540 \$540 \$640 \$11,520
(total per person - \$640)			
Please mail checks to: Denisa Muresan 3605 Warrensville Center Rd # 2030 Shaker Hts OH 44122			
			SUBTOTAL \$11,520
			SALES TAX
			TOTAL \$ 11,520.00

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

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