

RESOLUTION NO.: 7-2026
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH ~~COLUMBUS~~ EQUIPMENT COMPANY THROUGH THE SOURCEWELL COOPERATIVE PURCHASING PROGRAM FOR A NEW 2026 WHEEL LOADER FOR THE DEPARTMENT OF PUBLIC SERVICE.

WHEREAS, pursuant to the City Charter, this Council may authorize expenditures in excess of twenty-five thousand dollars without public advertising, through participation in the cooperative purchasing programs of political subdivisions, including the Sourcewell Cooperative Purchasing Program, where contracts have been competitively bid;

WHEREAS, the City has obtained a quote from ~~Columbus~~ Equipment Company to provide a new 2026 Case 621G Wheel Loader under its Sourcewell contract for the price of \$254,962.36.

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 Southeastern Equipment Company for a new 2026 Case 621G Wheel Loader as set forth in the quote dated December 19, 2025, a copy of which is attached hereto as Exhibit A, for a total amount not to exceed \$254,962.36;

Section 2: The Director of Finance is authorized to utilize Fund No. 401-7150-54650 to cover the cost of the purchase authorized in Section 1 of this Resolution and which expense is included in the 2026 appropriation ordinance.

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.

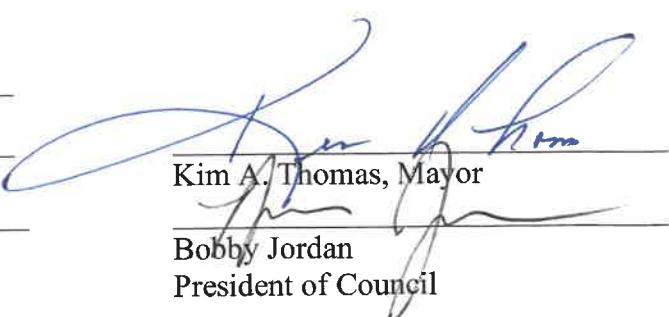
Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: January 13, 2026

APPROVED: January 13, 2026

ATTEST: Tracey Blair

Tracey Blair
Clerk of Council


Kim A. Thomas, Mayor

Bobby Jordan
President of Council

EXHIBIT A



QUOTE

Purchaser:		Selling Branch & Salesperson:		Date: 12/19/2025 Contract #: 011723-CNH		
CITY OF RICHMOND HTS		8757 Tyler Blvd., Mentor, OH 44060				
Contact: Ryan Tiedman						
26789 HIGHLAND RD						
RICHMOND HEIGHTS , OH 44143						
P: 216-486-2474						
E: ryan.tiedman@richmondheights ohio.org						
Account #: 277331						
County: Cuyahoga, OH						
Ship To:						
Equipment # Item # Serial #	Year, Make, Model	Product Notes	List Price	Discount	Total Price	
One (1) New CASE Model 621G Wheel Loader ordered from the factory	CASE 621GXR	Extended Reach (XR) Limited Slip Differentials Cooling System w/Reversing Fan Enhanced Comfort PKG - Heated Air Seat w/ Headrest - Convenience PKG - AM/FM Bluetooth Stereo Radio Enhanced Visibility PKG - Right/Left Rear View Heated Mirrors - LED Light Package - Rear View Camera w/ Color Monitor Cooling System w/Reversing Fan Cab with Heater and a/c Standard Hydraulic Steering Joystick w/ Auxiliary Hydraulics Standard Fenders w/ LH & RH Steps 20.5R25 L3 Radial Tires CNH/JRB 416 Style Hydraulic Coupler Heavy Counterweight Cold Weather package Ride Control Ejector Type Precleaner 5 Years Sitewatch & 3 Years Free Planned Maintenance	\$280,116.00	29.00%	\$198,882.36	
Freight		From Factory To SEC	\$3,100.00	—	\$3,100.00	
PDI		Dealer Pre-Delivery Inspection Delivery Trucking to City	\$1,550.00	—	\$1,550.00	
*** Non-Sourcewell Contract Item *** Bucket	WERK BRAU Bucket	Werk-Brau 4-in-1 Bucket 100" Wide & 2.50 Cu Yd Capacity	\$19,200.00	—	\$19,200.00	
*** Non-Sourcewell Contract Item *** Forks		WERK BRAU 96" Manual Carriage 60" Forks	\$7,780.00	—	\$7,780.00	
60 Months/3000 Hour Premier Extended Warranty		60 Months/3000 Hour Premier Warranty	\$3,300.00	—	\$3,300.00	
Tariff Surcharge		Tariff Surcharge	\$8,300.00	—	\$8,300.00	
*** Non-Sourcewell Contract Item *** Lube System		Groeneveld Beka Twin-3 System Beka EP-2 Grease 4L Filler Pump Includes Installation	\$12,850.00	—	\$12,850.00	
Total Equipment Price						\$254,962.36

Total Equipment Price	\$254,962.36	Fuel, DEF, and Other	\$0.00	Sales Tax	\$0.00
Final Trade-In Amount	\$0.00	Freight/Trucking	\$0.00	FET Tax	\$0.00
Applied Rent	\$0.00	Title & License Fees	\$0.00	Down Payment	\$0.00
Carrying Charge	\$0.00	Total Trade Payoff	\$0.00		

Total After Tax & Payoff	\$254,962.36
Estimated Balance Due (after down payment)	\$254,962.36



QUOTE

Account #: 277331
County: 035
Ship To:

Salesperson: Mike Kress
E: mkress@southeasternequip.com
Quote #: 20251219-081744607

Date: 12/19/2025
PO #: N/A
Contract #: 011723-CNH

Trade Equipment:

Equipment # / Item # / Serial #	Year, Make, Model	Product Notes	Trade-In Allowance
		Freight to Southeastern Equipment	(\$0.00)
			Total Value: \$0.00

NOTES:

Pricing valid through 12-30-25

Customer Signature

Date