

RESOLUTION NO.: 8-2026
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH RON TURLEY ASSOCIATES LLC, FOR FLEET MANAGEMENT SOFTWARE FOR THE DEPARTMENT OF PUBLIC SERVICE.

WHEREAS, the Public Service Director has advised that the Department of Public Service requires a software program for tracking and improving fleet maintenance, and has obtained a proposal, attached hereto as Exhibit A, from Ron Turley Associates LLC, a fleet management software company, to provide such a program.

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 Ron Turley Associates LLC for the purchase of fleet management software and a one-year subscription in an amount not to exceed Seven Thousand Six Hundred Eighty-Two Dollars and Seventy Cents (\$7,682.70).

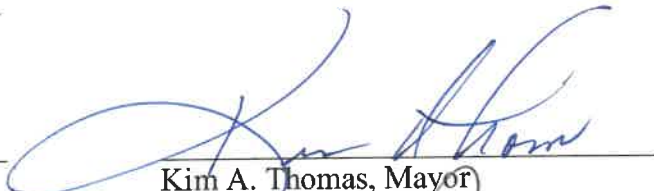
Section 2: The Director of Finance is authorized to utilize Fund No. 100-6450-53300 to cover the cost of the purchase authorized in Section 1 of this Resolution, which expense is included in the 2026 appropriation (budget) ordinance.

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


Kim A. Thomas, Mayor

ATTEST: Nancy Blair
Tracey Blair
Clerk of Council

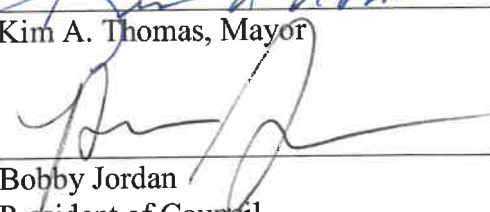

Bobby Jordan
President of Council

EXHIBIT A

Ron Turley Associates - Invoice #70392

FROM

Ron Turley Associates LLC
RTA Fleet Management Software
17437 N 71st Drive Ste 110
Glendale, AZ 85308
(623) 581-2447

INVOICE SUMMARY

Invoice Number 70392
Date 01/16/2026
Terms Net 30
Due Date 01/30/2026
Amount Due (USD) \$ 7,682.70

BILL TO

Richmond Heights, Ohio
ATTN: ACCOUNTS PAYABLE
RICHMOND HEIGHTS OHIO
26789 HIGHLAND RD
RICHMOND HTS, OH 44143-2707
United States

SHIP TO

ATTN: ACCOUNTS PAYABLE
RICHMOND HEIGHTS OHIO
26789 HIGHLAND RD
RICHMOND HTS, OH 44143-2707
United States

DESCRIPTION

AMOUNT

Annual SaaS Renewal fee for the term starting 12/01/2025 and ending 11/30/2026 at 2025 List Price.	7,770.00
Less Adjustment to 2025 Minimum Price	-656.40
Subtotal	7,113.60
Sales Tax	569.10
Amount Due (USD)	\$ 7,682.70

ACH/Wire Instructions:

MidFirst Bank

3030 E Camelback Rd, Phoenix, AZ 85016

Routing #122187445 / Account # 2063003600 Ron Turley Associates

Payment via Check payable to Ron Turley Associates:

17437 N 71st Drive Ste 110, Glendale, AZ 85308



INVOICE SUMMARY

Invoice Number 70392
Terms Net 30
Due Date 10/31/2025
Amount Due (USD) \$ 7,682.70

Richmond Heights, Ohio
ATTN: ACCOUNTS PAYABLE
RICHMOND HEIGHTS OHIO
26789 HIGHLAND RD
RICHMOND HTS, OH 44143-2707
United States