

RESOLUTION NO.: 17-2022  
INTRODUCED BY: Lentine

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH HEALTH AND FITNESS EQUIPMENT CENTERS FOR THE PURCHASE OF FITNESS EQUIPMENT FOR THE DIVISION OF FIRE AND TO EXPEND FUNDS FROM AN ASSISTANCE TO FIREFIGHTERS GRANT FROM THE U.S. DEPARTMENT OF HOMELAND SECURITY.**

WHEREAS, by Resolution No. 64-2021, passed by Council on June 22, 2021, the City accepted a U.S. Department of Homeland Security "Assistance to Firefighters Grant" (the "Grant") in the amount of \$39,104, consisting of a ninety-five percent (95%) value of \$37,241.90 and a five percent (5%) match by the City of \$1,862.10, for the purpose of developing a fitness and injury prevention program in the Division of Fire; including the purchase of fitness equipment, peer fitness trainer certification, and staffing expenses;

WHEREAS, the Chief of Fire has received a quote from Health and Fitness Equipment Centers for the purchase of fitness equipment in an amount not to exceed twenty-three thousand dollars (\$23,000.00), which was the lowest of nine quotes;

NOW, THEREFORE, Be It Resolved by the Council of the City of Richmond Heights, State of Ohio, that:

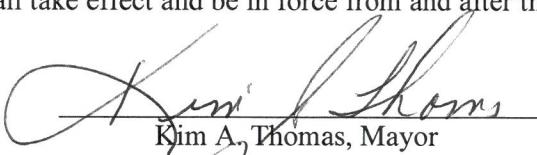
Section 1: The Mayor is authorized to expend Grant funds and enter into a purchase agreement with Health and Fitness Equipment Centers, 35665 Curtis Blvd., Eastlake Ohio 44095, for the purchase of fitness equipment for the Division of Fire at a cost not to exceed \$23,000.00, in accordance with the quote from Health and Fitness Equipment Centers attached hereto as Exhibit "A."

Section 2: If necessary, the Director of Finance is authorized and directed to appropriate to a proper account a sum sufficient to cover the cost of the purchase agreement in Section 1 above.

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 of 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.

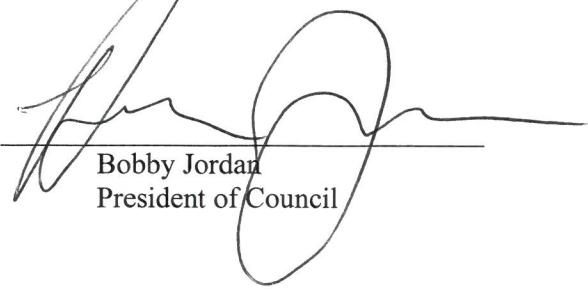
Section 4: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 2-22-22



Kim A. Thomas, Mayor

APPROVED: 2-22-22



Bobby Jordan  
President of Council

ATTEST: Betsy Traben  
Betsy Traben  
Clerk of Council

Exhibit A

**ORDER FORM**

Health and Fitness Equipment Centers  
 Commercial / Medical Division  
 35065 Curtis Blvd.  
 Eastlake, Ohio 44095  
 Office 440-940-0830  
 Cell 440-470-4835  
 Fax 440-940-8440  
[www.healthandfitnessohio.com](http://www.healthandfitnessohio.com)  
 Rep: Joel Parks

ORDER DATE: 1/17/2022

PAYMENT BY:

Check:  Amt. Enclosed: \_\_\_\_\_  
 Charge:  Card Type: \_\_\_\_\_  
 Account:  Account No: \_\_\_\_\_  
 COD:   
 Credit Card No: \_\_\_\_\_



DELIVER TO:

City of Richmond Heights Fire Department  
 457 Richmond Rd  
 Richmond Heights, Ohio 44143

Customer Purchase Order	_____
Customer Phone Number	(216)659-4904
Direct Inquiries To:	Jason Buss
Delivering Date Requested:	_____

Payment Policy:

STOCK NO.	QTY.	DESCRIPTION	MSRP	UNIT PRICE	LINE TOTAL
CF-3763	1	Hoist 7-Degree Smith Machine		3,099.00	3,099.00
CF-3355	1	Hoist Linear Leg Press		3,499.00	3,499.00
CM-5180	1	Hoist Cable Crossover		3,599.00	3,599.00
PHRCGSB35BG30NA20EN	1	Precor SCL 835 StairClimber		5,847.00	5,847.00
ROPEFIT	1	Jacobs Ladder Rope Fit		3,599.00	3,599.00
4x6 Mats	10	4x6 Rubber Mats		79.00	790.00

BILL TO:	Sub total:	20,433.00
Address:	Freight:	1,985.03
	Delivery and Install:	449.00
	Tax Rate:	7.25%
	Downpayment:	_____
Signature:	Total due:	22,867.03

NO REFUNDS AFTER 30 DAYS, 15% RESTOCKING FEE, DELIVERY FEES NON-REFUNDABLE