

RESOLUTION NO.: 55-2023  
INTRODUCED BY: Mayor Thomas

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A PURCHASE AGREEMENT WITH LIBERTY FORD, INC. FOR THE PURCHASE OF A MOTOR.

WHEREAS, the Director of Public Service has advised that the City is in need of, and has received a quote from Liberty Ford, Inc., of Maple Heights, Ohio for one (1) motor, as set forth in the quote 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 a purchase agreement with Liberty Ford, Inc., for the purchase of one motor, as set forth in the quote attached hereto as "Exhibit A", at a cost not to exceed \$7,299.00.

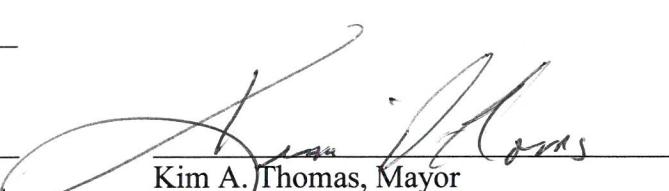
Section 2. It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Resolution were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with all legal requirements, including Section 121.22 of the Ohio Revised Code.

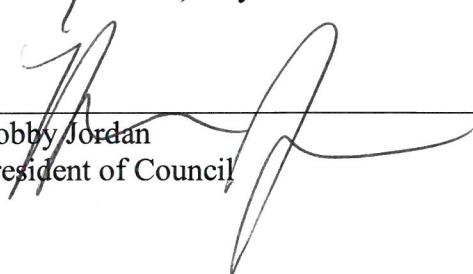
Section 3: This Resolution shall take effect and be in force from and after the earliest period allowed by law.

PASSED: April 11, 2023

APPROVED: April 11, 2023

ATTEST: Donnie Hunter  
Donnie L. Hunter  
Clerk of Council

  
Kim A. Thomas, Mayor

  
Bobby Jordan  
President of Council

**EXHIBIT A**



LIBERTY FORD, Inc.

5500 Warrensville Center Road  
Maple Hts., Ohio 44137  
(216) 662-FORD (3673)  
[www.libertyford.com](http://www.libertyford.com)

**REFURBISHED ITEMS: ALL RETURNS MUST BE ACCOMPANIED BY THIS INVOICE AND ARE SUBJECT TO A 20% RESTOCKING CHARGE. RETURNED ITEMS MUST BE IN THE ORIGINAL UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 7 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL PARTS.**

DATE ENTERED 05 APR 23	YOUR ORDER NO.	DATE SHIPPED 05 APR 23	INVOICED DATE	INVOICE NUMBER 0244479			
**** INVOICE QUOTE - DO NOT PAY ****							
S O L D T O	ACCOUNT NO. P94	S H I P T O	CASH WHSL	PAGE 1 OF 1			
CITY OF RICHMOND HTS							
SHIP VIA GLSM 7393		TERMS CASH WHSL	F.O.B. Bedford, OH				
ORD	SHIP	E.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BC3Z-6006*BARM	REMAN SE SPO CORE DEPOSIT	7332.00	5499.00	5499.00
					1800.00	1,800.00	1800
**** INVOICE QUOTE - DO NOT PAY ****							

**DISCLAIMER OF WARRANTY** ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP ~~AS IS~~ <sup>AS IS</sup> ~~WARRANTED~~ <sup>WARRANTED</sup> ON THE PARTS. ~~NO~~ <sup>NO</sup> PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER ~~OR~~ <sup>OR</sup> DISTRIBUTOR OF THE PARTS OR PRODUCTS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS WARRANTIES EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE SAME. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMERS SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALER ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF LOSS OF REVENUE, OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THE DEALERSHIP IS IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTY.

RTS	7299.00
BLT	0.00
GHT	0.00
LES TAX	0.00
<b>TOTAL</b>	<b>\$7299.00</b>

**CUSTOMER COPY**

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OFFICE COPY

LIBERTY FORD, Inc.

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Maple Hts., Ohio 44137  
(216) 662-FORD (3673)  
[www.libertyford.com](http://www.libertyford.com)

RETURNS/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THE INV. # AND ARE SUBJECT TO A 25% RESTOCKING CHARGE. RESTORED ITEMS MUST BE IN THE ORIGINAL, UNOPENED BOX OR CONTAINER. PLEASE NOTE THAT THE DEALERSHIP WILL NOT ACCEPT RETURNS OR MAKE REFUNDS AFTER 7 DAYS. NO REFUNDS OR RETURNS ON SPECIAL ORDER PARTS OR ELECTRICAL EQUIPMENT.

DATE ENTERED 05 APR 23	YOUR ORDER NO. ACCOUNT NO. P94	DATE SHIPPED 05 APR 23	INVOICE DATE *** INVOICE QUOTE	INVOICE NUMBER 0244479	DO NOT PAY ****		
S O L D T O	S H I P T O	CITY OF RICHMOND HTS	CASH WHSL	PAGE 1 OF 1			
SHIP VIA R.R.	BLW# 7393	BL NO.	TERMS CASH WHSL	PO# Bedford, OH			
ORD	SHIP	R.R.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	8C3Z-6006*BAR M	REMAN SE SPO CORE DEPOSIT	7332.00	5499.00	5499.00
*** INVOICE QUOTE - DO NOT PAY ****							

**DISCLAIMER OF WARRANTY.** ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS IS AND DISTRIBUTED ON THE "AS IS" BASIS. THE DEALERSHIP HEREBY EXPRESSLY DISCLAIMS ALL WARRANTIES, EXPRESS AND IMPLIED, INCLUDING ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE PARTS. THE DEALERSHIP NEITHER ASSUMES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF EACH PART OR PRODUCT. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IS IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.

PARTS	7299.00	729900
SUBJET		
FREIGHT	0.00	
SALES TAX	0.00	
<b>TOTAL</b>	<b>7299.00</b>	

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