

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:

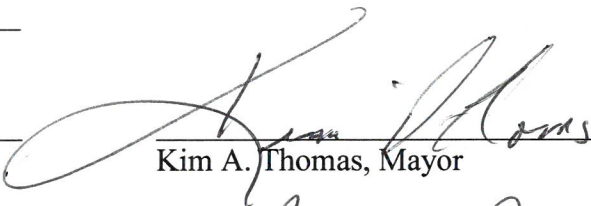
Section 1: The Mayor is authorized to enter into a purchase agreement with Liberty Ford, Inc., for the purchase of one motor, as set forth in the quote attached hereto as "Exhibit A", at a cost not to exceed \$7,299.00.

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


Kim A. Thomas, Mayor

ATTEST: Donnie Hunter
Donnie L. Hunter
Clerk of Council



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

RETURN/REFUND POLICY: ALL RETURNS MUST BE ACCOMPANIED BY THE 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	INVOICE DATE	INVOICE NUMBER 0244479
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ACCOUNT NO. P94
CITY OF RICHMOND HTS

CASH WHSL

PAGE 1 OF 1

QTY	SHIP	B.O.	PART NUMBER	DESCRIPTION	LIST	NET	AMOUNT
1	1	0	BC3Z*6006*BARM CORE DEPOSIT **** INVOICE QUOTE - DO NOT PAY ****	REMAN SE SPO	7332.00 1800.00	5499.00 1,800.00	5499.00 1,800.00
DISCLAIMER OF WARRANTY: ALL PARTS AND ACCESSORIES ARE SOLD BY THE DEALERSHIP AS-IS. ANY WARRANTIES OR THE PARTS OR PRODUCTS DESCRIBED ABOVE ARE THOSE OF THE MANUFACTURER OR DISTRIBUTOR OF THE PARTS OR PRODUCTS. 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 SALE. THE DEALERSHIP NEITHER ASSURES NOR AUTHORIZES ANY OTHER PERSON TO ASSUME FOR IT ANY LIABILITY IN CONNECTION WITH THE SALE OF SAID PARTS OR PRODUCTS. CUSTOMER SHALL NOT BE ENTITLED TO RECOVER FROM THE DEALERSHIP ANY CONSEQUENTIAL DAMAGES, DAMAGES TO PROPERTY, DAMAGES FOR LOSS OF USE, LOSS OF TIME, LOSS OF PROFIT OR INCOME, OR ANY OTHER INCIDENTAL DAMAGES. THIS DISCLAIMER IN NO WAY AFFECTS THE PROVISIONS OF ANY MANUFACTURER OR DISTRIBUTOR WARRANTIES.							
PARTS							7299.00
SUBLET							0.00
FREIGHT							0.00
SALES TAX							0.00
TOTAL							\$7299.00

CUSTOMER COPY

DESIGAS 20 x 400 Sheet 4-0 10-14

LIBERTY FORD, Inc.

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Maple Hts., Ohio 44137
(216) 662-FORD (3673)
www.libertyford.com

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\$7,299.00

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