

A RESOLUTION AUTHORIZING THE MAYOR AND THE FINANCE DIRECTOR TO PURCHASE A THREE TON DUMP TRUCK FROM RUSH ENTERPRISES, INC. UNDER THE STATE OF OHIO DEPARTMENT OF TRANSPORTATION COOPERATIVE PURCHASING PROGRAM (Contract No. 023-13), AND DECLARING AN EMERGENCY

WHEREAS, the Village wishes to contract to purchase a 2015 International 3-ton dump truck, with accessories and warranty, from Rush Enterprises, Inc., for the Service Department, under the State of Ohio Department of Transportation Cooperative Purchasing Program,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village of Richfield, Summit County, State of Ohio:

- SECTION 1. That the Mayor and the Finance Director be, and they hereby are, authorized and directed to purchase a 2015 International 3-ton dump truck from Rush Enterprises, Inc., with accessories and warranty, for a total amount not to exceed \$152,268.00, under the State of Ohio Department of Transportation Cooperative Purchasing Program (Contract No. 023-13), as set forth in the proposal attached hereto as "Exhibit A" and incorporated fully herein by reference.
- 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 of any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with legal requirements, including Section 121.22 of the Ohio Revised Code.
- SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public health, safety and welfare and for the further reason to acquire needed equipment for the Service Department at the earliest possible time; wherefore, provided this Resolution receives the affirmative vote of two-thirds of the members of Council elected or appointed, it shall take effect immediately upon its passage and execution by the Mayor; otherwise, it shall take effect and be in force from and after the earliest period allowed by law.

PASSED: 4-15-2014

Rick Hudak
President of Council

Bobbie Basham
Mayor

Dated: 4/16/14

ATTEST:
Rebecca A. Garner
Clerk of Council

<u>Description</u>	<u>(US DOLLAR)</u>	<u>Price</u>
Factory List Prices:		
Product Items	\$118,210.00	
Service Items	\$0.00	
Total Factory List Price Including Options:		\$118,210.00
SPECIAL P&D - Rush - Cleveland	\$0.00	
84 - month 100,000 mile extended warranty contract	\$5,016.00	
Henderson 9.5 Stainless Dump-Snow & Ice Control Package	\$61,018.00	
Total Preparation And Delivery:		\$66,034.00
Freight	\$2,075.00	
Total Freight:		\$2,075.00
Total Factory List Price Including Freight:		\$186,319.00
Less Customer Allowance:		(\$34,051.00)
Total Vehicle Price:		\$152,268.00
Total Sale Price:		\$152,268.00
Total Per Vehicle Sales Price:		\$152,268.00
Net Sales Price:		\$152,268.00

This vehicle is quoted/sold under ODOT co-op contract #023-13.

Invoicing will occur upon delivery of bare chassis to customer or location of customer's choice.

Payment is due upon receipt of invoice.

Title will be delivered upon receipt of payment.

No financing terms are included in the contract. If any type of Rush sourced or self-sourced financing/leasing is to be used by customer, these terms must be approved by contract representative before order is placed.

If a trade-in vehicle is involved, the vehicle must be surrendered at time of new chassis delivery.

If you need arrangements other than listed above, please contact Ron Huckery at (513) 733-8500 extension 3131.

Approved by Seller:

Accepted by Purchaser:

 Official Title and Date

 Firm or Business Name

 Authorized Signature

 Authorized Signature and Date

This proposal is not binding upon the seller without Seller's Authorized Signature

 Official Title and Date

The TOPS FET calculation is an estimate for reference purposes only. The seller or retailer is responsible for calculating and reporting/paying appropriate FET to the IRS.

