

A RESOLUTION AUTHORIZING THE PURCHASE THROUGH THE C.U.E. PURCHASING ASSOCIATION OF A YEAR 2000 FORD F-350 PICK-UP TRUCK AND DECLARING AN EMERGENCY

WHEREAS, the Village of Richfield is a member of the Community University Education Purchasing Association; and

WHEREAS, through the Association, the Village has received a bid for a Ford F-350 pick-up truck from Montrose Auto Group in the amount of \$25,000.10.

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

SECTION 1. That the Council does hereby authorize the purchase of Year 2000 Ford F-350 pick-up truck purchased through the Community University Education Purchasing Association from Montrose Auto Group in the amount of \$25,000.10.

SECTION 2. 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 that it is immediately necessary in order to provide 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: September 7, 1999

Michael Lyons
President of Council

Donald W. Larsen
Mayor

Dated: 9/7/99

ATTEST:

Carole Gibson
Clerk of Council



Community University Education Purchasing Association

AGREEMENT FOR VEHICLES

The following companies received an award to supply the membership of CUE with vehicles. Pricing information is attached.

Montrose Auto Group
3960 Medina Road
Akron, OH 44333
Contact: Jeff Powers
330-666-0711
FAX 330-665-4957

3% over Net-Net Invoice

This contract is for one year, beginning 04/27/99 through 04/26/00. CUE has the option to renew this contract for two additional years, one year at a time, upon mutual consent.

CUE Contact Persons for Questions or Problems:

Steering Committee Representative

Sue Morgan
County of Summit
601 East Crosier St.
Akron, OH 44319
330-643-2860

Contract Administrator

Andy Roth
The University of Akron
100 Lincoln St.
Akron, OH 44325-9001
330-972-7340
FAX 330-972-5564

CNGP530
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VEHICLE ORDER CONFIRMATION

08/06/99 13:18:18
Dealer: F44209
Page: 1 of 2

2000 F-SERIES

Order No: 1111 Priority: H9 Ord FIN: QC990 Order Type: 5B Price Level: 015
Ord PEP: 610A Cust/Flt Name: SUMMIT CO. PO Number:

		RETAIL	DLR INV			RETAIL	DLR INV
X31	F350 4X4 S/C	\$26150	\$22833.00	203	9900# GVWR PKG	NC	NC
	158" WHEELBASE			47Z	AMB PKG NOT REQ		
F1	RED CLEARCOAT			515	SPARE TIRE/WHL	NC	NC
K	KNIT VNYL BENCH	150	128.00	53J	TRAILER TOW PKG	90	77.00
2	GRAPHITE			54U	MAN TT MIRROR	55	47.00
	.XL TRIM			56M	FLEET INCENTIVE	NC	(300.00)
21M	.MAN LOCKING HUB	NC	NC		FLT FUEL DELETE	NC	(21.85)
552	.PASSNGR AIRBAG	NC	NC	86M	SNOW PLOW PKG	185	158.00
587	.AM/FM STER/CLK	NC	NC				
769	.ARG STEP BUMPER	NC	NC		TOTAL BASE AND OPTIONS	29525	24041.60
99S	6.6L EFI V10 EN	600	510.00		TOTAL	29525	24041.60
44E	ELEC 4-SPD AUTO	1095	931.00		*THIS IS NOT AN INVOICE*		
T4B	LT265 BSW A-T	125	107.00				
XD1	3.73 LTD SLIP	235	243.00		* MORE ORDER INFO NEXT PAGE *		
153	FRT LIC BRACKET	NC	NC				

F1=Help F2=Return to Order F8=Next
F4=Submit F5=Add to Library F3/F12=Veh Ord Menu

S006 - MORE DATA IS AVAILABLE.
[ALT-X] = ABORT

QC02203

CNGP530
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VEHICLE ORDER CONFIRMATION

08/06/99 13:18:51
Dealer: F44209
Page: 2 of 2

2000 F-SERIES

Order No: 1111 Priority: H9 Ord FIN: QC990 Order Type: 5B Price Level: 015
Ord PEP: 610A Cust/Flt Name: SUMMIT CO. PO Number:

		RETAIL	DLR INV		RETAIL	DLR INV
86R	TRLR HITCH RCVR	\$150	\$128.00			
	SP DLR ACCT ADJ		(1475.00)			
19	US GAL GAS		29.45			
B4A	NET INV FLT OPT	NC	7.00			
	** FLT MKTG CR					
	DEST AND DELIV	640	640.00			

TOTAL BASE AND OPTIONS 29525 24041.60
TOTAL 29525 24041.60
THIS IS NOT AN INVOICE

Jeff Power
Fleet
Montrose Ford
8-6-99

CUE
Price 24,762.85
Title 5.00
30 day Tag 4.25
Bed Liner 189.00
F-Floor Mats 39.00

TOTAL 25,000.10