

**RESOLUTION NO. 2019-10**

**A RESOLUTION AUTHORIZING THE CITY MANAGER TO ACCEPT THE STATE PRICING PROPOSAL AND AUTHORIZE THE PURCHASE OF A 2019 FORD F-350 TRUCK FROM VALLEY FORD IN AN AMOUNT NOT TO EXCEED TWENTY SIX THOUSAND NINE HUNDRED THIRTY ONE AND 00/100 DOLLARS (\$26,931.00)**

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF HURON, OHIO:**

**SECTION 1.** That, the City having secured state pricing for a 2019 Ford F-350, the City Manager shall be, and he hereby is, authorized and directed to accept the state pricing proposal and authorize the purchase of a 2019 Ford F-350 from Valley Ford, Huron Ohio in an amount not to exceed Twenty Six Thousand Nine Hundred Thirty One and 00/100 Dollars (\$26,931.00), which agreement shall be in substantially the form of Exhibit "A" attached hereto and made a part hereof.

**SECTION 2.** That this Council hereby finds and determines that all formal actions relative to the adoption of this Resolution were taken in an open meeting of this Council and that all deliberations of this Council and of its Committees, if any, which resulted in formal action, were taken in meetings open to the public in full compliance with applicable legal requirements, including O.R.C. §121.22.

**SECTION 3.** That this Resolution shall be in full force and effect from and immediately after its adoption.

  
\_\_\_\_\_  
Brad Hartung, Mayor

ATTEST:   
\_\_\_\_\_  
Clerk of Council

ADOPTED: 12 MAR 2019

2019 F-SERIES SD

Order No: 0099 Priority: L3 Ord FIN: QC890 Order Type: 5B Price Level: 9  
Ord PEP: 610A Cust/Flt Name: HURON PO Number:

|     |  | RETAIL  | DLR INV    |  |                                    | RETAIL | DLR INV  |
|-----|--|---------|------------|--|------------------------------------|--------|----------|
| F3B | F350 4X4SDR/CSR<br>142" WHEELBASE              | \$37120 | \$35079.00 | 18B                                      | PLAT RUNNING BD<br>10300# GVWR PKG | \$320  | \$295.00 |
| Z1  | OXFORD WHITE                                   |         |            | 425                                      | 50 STATE EMISS                     | NC     | NC       |
| 1   | CLTH 40/20/40                                  | 100     | 92.00      | 512                                      | SPARE TIRE/WHL2                    | NC     | NC       |
| S   | MEDIUM EARTH GR                                |         |            | 59H                                      | HI MNT STOP LMP                    | NC     | NC       |
| 10A | PREF EQUIP PKG<br>.XL TRIM<br>.TRAILER TOW PKG |         |            | 592                                      | ROOF CLEAR LGTS<br>JACK            | 95     | 88.00    |
| 572 | .AIR CONDITIONER                               | NC      | NC         | TOTAL BASE AND OPTIONS                   |                                    | 40050  | 35321.72 |
|     | .AM/FM STER/CLK                                |         |            | TOTAL                                    |                                    | 40050  | 35321.72 |
| 996 | .6.2L EFI V8 ENG                               | NC      | NC         | *THIS IS NOT AN INVOICE*                 |                                    |        |          |
| 44P | 6-SPD AUTOMATIC                                | NC      | NC         | *TOTAL PRICE EXCLUDES COMP PRICE ALLOW   |                                    |        |          |
| TD8 | .LT245 BSW AS 17                               |         |            |  |                                    |        |          |
| X37 | 3.73 REG AXLE<br>JOB #1 BUILD                  | NC      | NC         | * MORE ORDER INFO NEXT PAGE *<br>F8=Next |                                    |        |          |

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|-----|-----------------------------------|--------|-----------|--|--|--------|---------|
| 51N | WHL WLL LNR F&R                   | \$325  | \$299.00  |  |  |        |         |
| 794 | PRICE CONCESSN<br>REMARKS TRAILER |        |           |  |  |        |         |
| 35S | TOUGH BED                         | 595    | 548.00    |  |  |        |         |
|     | SP DLR ACCT ADJ                   |        | (1543.00) |  |  |        |         |
|     | SP FLT ACCT CR                    |        | (1061.00) |  |  |        |         |
|     | FUEL CHARGE                       |        | 22.72     |  |  |        |         |
| 34A | NET INV FLT OPT                   | NC     | 7.00      |  |  |        |         |
|     | DEST AND DELIV                    | 1495   | 1495.00   |  |  |        |         |

TOTAL BASE AND OPTIONS 40050 35321.72

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THIS IS NOT AN INVOICE\*

TOTAL PRICE EXCLUDES COMP PRICE ALLOW\*

F1=Help F2=Return to Order  
F4=Submit F5=Add to Library  
J99 - PRESS F4 TO SUBMIT



Don (Barney) Barnhart  
Commercial Account Manager

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TO THE CITY OF HURON FROM BARNEY BARNHART, SALESMAN VALLEY FORD OF HURON, INC  
BID \$26,931.00