

**Village of Mantua, Ohio
RESOLUTION 2025-05**

**A RESOLUTION AUTHORIZING THE PURCHASE OF A SNOW PLOW, AND
DECLARING AN EMERGENCY.**

WHEREAS, the Service Committee has recommended the purchase of a HDV Mild Steel 77780 Snowex V plow; and

WHEREAS, the Village of Mantua participates in Source Well pricing which provides costs savings to buying goods and services; and

WHEREAS, the Snowex V plow, through delivering dealer Marshall Power Equipment, LLC of Chesterland, Ohio, has provided a product quotation which meets the Village bidding requirements.

NOW THEREFORE, BE IT RESOLVED by the Council of the Village of Mantua, two-thirds or more of the members elected thereto concurring that:

SECTION 1. The Fiscal Officer and the Village Administrator are hereby authorized to enter into an agreement to purchase a HDV Mild Steel 77780 Snowex V plow from Marshall Power Equipment, LLC of Chesterland, Ohio, for the total cost not to exceed \$11,015.00 including options as set forth in the Sales Contract attached hereto as Exhibit A.

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

SECTION 3. This Resolution is declared an emergency measure, in order to expedite the acquisition of equipment necessary for the Service Department to maintain the various facilities and properties of the Village at the earliest possible time, and shall become immediately effective upon its passage by two thirds or more of the members of Council.

PASSED AS EMERGENCY this ____ day of January, 2025.

ATTEST:

Tammy Meyer, Mayor

Maryann Fabian, Fiscal Officer

I hereby certify the above Resolution was duly posted as required pursuant to Mantua Village Codified Ordinances Section 123.01 for no less than two consecutive weeks, beginning on the ____ day of _____, 2025.

Village of Mantua, Ohio
RESOLUTION 2025-05

Maryann Fabian, Fiscal Officer

Approved as to legal form:

William D. Mason, Solicitor

Marshall Power Equipment LLC

7898 Mayfield Rd
 Chesterland, OH 44026
 Phone: (440) 729-0990 Fax: (440) 729-0855

Invoice

19506

Thank you for your business! We hope to see you back soon. Items must be returned in the original undamaged packaging! Receipt required for full credit. No return on electrical parts or special order parts. TERMS: Net 30 days. 20% restocking fee on all returns

Bill To				Ship To			
Village Of Mantua 4650 W High St Mantua, OH 44255							
Customer	Contact	Customer Tax Number	Phone	Cell Phone	Transaction	PO Number	
14022		34-6001806	(330) 569-4465	(330) 569-4465	Charge		
Counter Person	Sales Person	Invoice Date	Reference	Email Address			Department
Allen Clayman	Allen Clayman	01/14/25	23952	villageadministrator@mantuavillage.com			Counter Sales

Part Number	Line	Description	Ordered	B/O'd	Shipped	List	Net Each	Amount
85805	TRQP	JOYSTICK CONTROL RDV ONLY	1		1	\$629.99	\$0.00	\$0.00
Labor	Line	Mechanic	Description			Rate	Time	Amount
Assemble			Labor			\$1,350.00	01:00	\$1,350.00
Model	Line	Description	Ordered	B/O'd	Shipped	List	Net	Amount
77780	SNOX	HDV 9' 6" V-BLADE	1		1	\$9,465.00	\$9,465.00	\$9,465.00
	SN	230530203655						
77870-5	SNOX	HDV BIG BOX (NO LIGHT KIT)	1		1	\$5,822.18	\$0.00	\$0.00
	SN	23021010427477870-5						
31269-1	SNOX	FORD SD (2008-15)	1		1	\$771.70	\$0.00	\$0.00
	SN	23101914325831269-1						
29049	SNOX	H-13 DUAL	1		1	\$337.08	\$0.00	\$0.00
	SN	H13						
72525	SNOX	STORM SEEKER LED KIT	1		1	\$1,120.13	\$0.00	\$0.00
	SN	24082110161572525						
29070-1	SNOX	MODULE 3-PORT	1		1	\$196.73	\$0.00	\$0.00
	SN	3PORT						
81420	SNOX	RENEGADE P220A 2.2CU AUGER	1		1	\$13,868.31	\$9,611.70	\$9,611.70
	SN	240930301970						

Description	Line	Reference	Quantity	Net Each	Amount
Freight	MISP		1	\$700.00	\$700.00
N		LED LIGHT UPGRADE	1	\$400.00	\$400.00

Note

THIS PRICING IS UNDER SOURCEWELL CONTRACT. THE VILLAGE OF MANTUA WILL BE INSTALLING SALT SPREADER THEMSELVES.

Invoice Total	\$21,526.70
Sales Tax	\$0.00
Grand Total	\$21,526.70

[Handwritten Signature] 1-22-25