

VILLAGE OF BENTLEYVILLE, OHIO

RESOLUTION NO: 2024-43  
INTRODUCED BY: GOETSCH

**A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH TIRE AND WHEEL AUTO SERVICE CENTER FOR REPAIRS TO THE 2017 FREIGHTLINER- M2 AND DECLARING AN EMERGENCY**

WHEREAS, Tire and Wheel Auto Service Center has submitted a proposal to the Village for the repairs to the 2017 Freightliner-M2 in an amount not to exceed \$15,933.01.

WHEREAS, Council has determined that repairs are necessary for the 2017 Freightliner-M2 to be repaired especially since winter is fast approaching.

NOW, THEREFORE, BE IT ORDAINED by the Council of the Village of Bentleyville, County of Cuyahoga, State of Ohio, that:

**Section 1:** The Mayor is hereby authorized to enter into a contract with Tire and Wheel Auto Service Center in an amount not to exceed \$15,993.01 for repairs to the 2017 Freightliner-M2.

**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.

**Section 3.** This Resolution is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, or safety of the inhabitants of the Village and for the further reason that it is necessary to reconcile the final amounts.

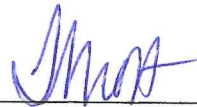
Passed: August 13, 2024

Karen M. Kelle  
Mayor

I, the undersigned, Fiscal Officer of the Village of Bentleyville, hereby certify that I published the foregoing Resolution in the Chagrin Valley Times as required by Section 731.21 of the R.C, for a period of fifteen (15) days, beginning the date following passage and signature by the mayor.

  
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Fiscal Officer

I, the undersigned, Fiscal Officer of the Village of Bentleyville, hereby certify that the foregoing is a true copy of Resolution 2024-46 duly enacted by the Council of said Village on this 18<sup>th</sup> day of September 2024.

  
\_\_\_\_\_  
Fiscal Officer

**TIRE AND WHEEL AUTO SERVICE CENTER**

6590 MAYFIELD ROAD MAYFIELD HEIGHTS

Mayfield Hts., OH. 44124

Phone: 440-461-6151 Fax: 440-461-9404

**58886**

Org. Est. # 102801

**INVOICE**

**VILLAGE OF BENTLYVILLE - BENTLYVILLE**

6253 CHAGRIN RIVER ROAD

Chagrin Falls, OH 44022

Home 440-247-0155

Cust ID : 16409

Print Date: 09/11/2024

2017 FREIGHTLINER - M2 106 MEDIUM DUTY 8.9

Lic # : - OH

Odometer In :

Unit # : 1566

Odometer Out :

VIN # : 1FVACWCY0 HHJA0791

Part Description / Number	Qty	Sale	Ext	Labor Description	Extended
SPRING SET 10-777	2.00	1,252.20	2,504.40	FRONT SPRINGS. CHECK TIRES. CHECK OVER 10 LEAF FRONT	
U-BOLT/NUTS SET 98U33	1.00	235.00	235.00	CHANGE FRONT SPRINGS AND HARDWARE	1,693.40
MISC BOLTS/HARDWARE MISC554487	1.00	355.38	355.38	REPLACE ELECT CLUTCH	279.90
FRONT SHOCKS OEM 23RT34T	2.00	179.99	359.98	REPLACE ALL BRAKES/SHOES/DRUMS/SLACK ADJUSTERS	1,679.40
RELAY 465465465465	1.00	85.95	85.95	ENV/CHARGE	9.00
ELECTRIC CLUTCH 46546546546465	1.00	1,485.95	1,485.95		
MOULATOR AIR VALVE/DRIER 5445465	2.00	348.95	697.90		
MAIN SWITCHING VALVE 654654865	1.00	232.95	232.95		
PARTS -BRAKE AIR CHAMBERS/CLEVES/YOKES/S CAM BUSHINGS. 534465456	4.00	565.00	2,260.00		
PARTS -BRAKE SHOES/HARDEWARE/RETURN SPRINGS. 4654654856	1.00	385.00	385.00		
WEBB BRAKE DRUMS 453465456	4.00	428.95	1,715.80		
SLACK ADJUSTERS 465465465465	4.00	245.00	980.00		
BRAKE SHOES 465465465465	4.00	256.00	1,024.00		
20 QTS 1540 OIL 465465465465465	20.00	0.00	n/c		
OIL FILTER 465465465465465	1.00	0.00	n/c		
Shop Supplies			9.00		

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*ORIGINAL*

[ Technicians : ]

Org. Estimate	\$ 5,166.16	Revisions	\$ 10,844.85	Current Estimate	\$ 16,011.01	Additional Cost	Revised Estimate
Revision # 1, Previous Estimate Amount: 5166.16, Additional Cost: 10844.85, Revised Estimate: 16011.01						\$10,844.85	\$16,011.01
Parts: \$8867.55 Labor: \$1959.30 Sublet: \$0.00 Taxes & Fees: \$18.00							
Authorized by - BENTLYVILLE, Date - 8/19/2024, Time - 10:56 AM, Initiated By - Shop							

<b>Labor:</b>	<b>3,652.70</b>
<b>Parts:</b>	<b>12,331.31</b>
<b>Sub:</b>	<b>15,984.01</b>
<b>Tax:</b>	<b>0.00</b>
<b>HazMat:</b>	<b>9.00</b>
<b>Total:</b>	<b>\$15,993.01</b>
<b>Bal Due:</b>	<b>\$15,993.01</b>

[ Payments - ]

I hereby authorize the above repair work to be done along with the necessary material and hereby grant you and/or your employees permission to operate the car or truck herein described on street, highways or elsewhere for the purpose to testing and/or inspection. An express mechanic's lien is hereby acknowledged on above car or truck to secure the amount of repairs thereto. Warranty on parts and labor is one years or 12,000 miles whichever comes first. Warranty work has to be performed in our shop & cannot exceed the original cost of repair.

\*NOTE\* CUSTOMER IS RESPONSIBLE TO RETURN VEHICLE TO THIS REPAIR FACILITY AFTER 25-100 MILES OF DRIVING TO HAVE ALL LUG NUTS AND CALIPER BOLTS RE-TORQUED TO MANUFACTURER SPECIFICATIONS.

Signature.....

Date.....