

**RESOLUTION NO. R-21-11**

**A RESOLUTION AUTHORIZING ACCEPTANCE OF A PROPOSAL FROM ORTHO TECH SPORTS MEDICAL INCORPORATED, FOR THE ACQUISITION OF EIGHT (8) FREEMOTION INCLINE TRAINERS IN THE TOTAL AMOUNT OF \$46,760.00.**

**WHEREAS**, staff specified eight (8) Freemotion Incline Trainers available through a single source vendor representing the State of Missouri Territory; and

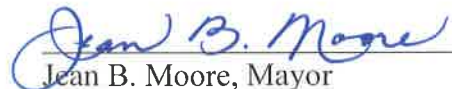
**WHEREAS**, it is the recommendation of the Department of Parks, Recreation and Cultural Arts to accept the bid of Ortho Tech Sports Medical, Inc. for eight (8) Freemotion Incline Trainers in the total amount of \$46,760.00.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI AS FOLLOWS:**


**THAT**, the City Manager of the City of Gladstone, Missouri, be and is hereby authorized to accept the proposal of Ortho Tech in the amount of \$46,760.00.

**FURTHER, THAT**, funds for such purpose are authorized from the 2020 COP Project Fund.

**INTRODUCED, READ, PASSED, AND ADOPTED BY THE COUNCIL OF THE CITY OF GLADSTONE, MISSOURI THIS 8<sup>th</sup> DAY OF FEBRUARY 2021.**

  
Jean B. Moore, Mayor

ATTEST:

  
Ruth E. Bocchino, City Clerk



## *Request for Council Action*

RES ☒ # R-21-11

BILL ☐ # City Clerk Only

ORD # City Clerk Only

Date: 1/27/2021

Department: Parks & Recreation

Meeting Date Requested: 2/8/2021

Public Hearing: Yes ☐ Date:

Subject: Community Center Purchase of Freemotion 10.9b Incline Trainers

Background: The current incline trainers (treadmills with an incline of 30 degrees) are 8+ years old. The current incline trainers have been well received by members and will be replaced with the newer generation. OrthoTech is the only dealer of Freemotion in our area.

Budget Discussion: Funds are budgeted in the amount of \$ 46,760 from the OTHER Fund (2020 COP Project Fund). Ongoing costs are estimated to be \$ 0 annually. Previous years' funding was \$0

Public/Staff Input/Commission: Staff has evaluated other incline trainer options and has concluded that Freemotion is the overall best fit for the center.

Provide Original Contracts, Leases, Agreements, etc. to: City Clerk and Vendor

Justin Merkey  
Department Head

JM  
City Attorney

SW  
City Manager

<b>Purchase Order Number:</b>	<u>21-002521</u>	<b>Project Number:</b>	<u>CO2160</u>	<b>Vendor Number:</b>	<u>3148</u>
<b>Account Number:</b>	<u>425-0000-900-99-99-460560</u>				
	<b>Contractor:</b>		<u>ORTHOTECH SPORTS MEDICAL EQUIP.I</u>		
<b>Description:</b>	<u>8 Freemotion Incline Trainers</u>				
<b>Encumbered Amount:</b>	\$ 46,760.00				
Base Contract	46,760.00	46,760.00	Base Contract Value		

[illegible]



P.O. Box 430  
720 East Monroe  
Herrin IL 62948  
United States

602160  
**Invoice**

**Date** 2/17/2021  
**Invoice #** 191287  
**Terms** Net 30 Days  
**Due Date** 3/19/2021  
**PO #**  
**Ship Via** Fed Ex Freight Economy  
**Tracking #**

**Bill To**

Finance Dept./Acct Division  
City of Gladstone  
PO Box 10719  
Gladstone MO 64118-0719  
United States

**Ship To**

Linda Borders 816-423-42...  
City Of Gladstone Parks &  
Community Center  
6901 N. Holmes  
Gladstone MO 64118

Qua...	Item	Item Description	Unit Price	Amount	Serial/Lot Num...
8	FMTK74218-Black	Freemotion 10.9b Incline Trainer with LCD	5,295.00	42,360.00	
8	Freight Orthotech		550.00	4,400.00	

**Total** 46,760.00  
**Amount Due** \$46,760.00



# Proposal

**Date** 1/27/2021  
**Quote #** 414240  
  
**Expires** 2/26/2021  
**Exp. Close** 1/27/2021  
**Sales Rep** Tom Johnston  
**Project**  
**Terms** Net 30 Days  
**In-House Logo** No

P.O. Box 430  
720 East Monroe  
Herrin IL 62948  
United States  
618-942-6611

## Bill To

Finance Dept./Acct Division  
City of Gladstone  
PO Box 10719  
Gladstone MO 64118-0719  
United States

## Ship To

City Of Gladstone Parks & Recs  
Community Center  
6901 N. Holmes  
Gladstone MO 64118  
United States

Item	Quantity	Item Description	Rate	Amount
FMTK74 218-Black	8	Freemotion 10.9b Incline Trainer with LCD	5,295.00	42,360.00
Freight Orthotech	8		550.00	4,400.00
<b>Total</b>				<b>\$46,760.00</b>

**Signature** \_\_\_\_\_ **Date** \_\_\_\_\_

Order will be processed upon receipt of down payment. Down payments are non-refundable. Credit cards may not be used for transactions larger than \$10,000. Inside delivery means bringing equipment past first threshold only & does not include installation or cleanup. Special delivery fees apply to deliveries with single doors, long distances, stairs, elevators, etc. All sales are final on custom orders. Orthotech Sports Medical Equipment maintains a Security Interest in all equipment until paid in full. There is a 25% restocking fee for all canceled orders. Pre owned items sold AS IS, NO REFUNDS. DISCLAIMER: NO REPRESENTATION OR STATEMENTS AND NO WARRANTIES, EXPRESSED OR IMPLIED, OTHER THAN MANUFACTURERS' WARRANTY, ARISES APART FROM THIS QUOTE CONCERNING THE ABOVE ITEMS EXCEPT AS STATED IN WRITING ON THIS QUOTE.