

RESOLUTION NO. 2026-12

CITY OF CLYDE, OHIO

AUTHORIZING THE CITY MANAGER TO EXECUTE AN AGREEMENT FOR THE PURCHASE OF METERING REPLACEMENT EQUIPMENT TO REPAIR WHIRLPOOL METERING FOR CLYDE LIGHT & POWER.

BE IT RESOLVED by the Council of the City of Clyde, State of Ohio:

SECTION 1. The City Manager is hereby authorized and directed to enter into an agreement with Echo Electric for the purchase of metering replacement PTs and CTs for the amount of \$53,460.18 as per the attached invoices.

SECTION 2. That the expenditure of funds be and the same is hereby appropriated and authorized to be expended from the Electric Fund.

Adopted: 1-20-2026

Authorized: 

Attest: Janet R. Dickman

Approved to form: 



Invoice

INVOICE NUMBER	
S011293415.001-B	
ECHO ELECTRIC STOL 501 PHILLIPS AVENUE TOLEDO, OH 43612 Fax	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

CITY OF CLYDE
222 NORTH MAIN STREET
CLYDE, OH 43410

CITY OF CLYDE - SHOP
309 Premier Drive Clyde
CORY 419-547-7742
CLYDE, OH 43410

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY	
06/01/2025	12/12/2025	JOSHUA FICKEISEN			
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION	
34994		DIRECT	NET 30th Prox	OOS	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
LOT	LOT	^LOT OF COMBO UNIT TRANSFORMERS This Lot Shipment Consists of:		\$9060.09	\$9060.09
<u>Order Qty</u>	<u>Ship Qty</u>	<u>Description</u>			
1	1	TARIFF CHARGE ATTACHED ENTRY FORM			
** REPRINT ** REPRINT ** REPRINT THIS INVOICE IS PAYABLE IN FULL BY 01/31/2026 THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT WWW.ECHOELECTRIC.COM/TERMS. ACCEPTANCE IS LIMITED TO				Subtotal	9060.09
				S&H Charges	0.00
				Tax	0.00
				Payments	0.00
				Amount Due	9060.09



Invoice

INVOICE NUMBER	
S011293415.001-A	
ECHO ELECTRIC STOL 501 PHILLIPS AVENUE TOLEDO, OH 43612 Fax	PAGE NO.
	1 of 1

BILL TO:

SHIP TO:

CITY OF CLYDE
222 NORTH MAIN STREET
CLYDE, OH 43410

CITY OF CLYDE - SHOP
309 Premier Drive Clyde
CORY 419-547-7742
CLYDE, OH 43410

ORDER DATE	INVOICE DATE	WRITER	JOB NAME / RELEASE NUMBER	ORDERED BY	
06/01/2025	12/12/2025	JOSHUA FICKEISEN			
PURCHASE ORDER #		SHIP VIA	TERMS	TAX JURISDICTION	
34994		DIRECT	NET 30th Prox	OOS	
ORDER QTY	SHIP QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
LOT	LOT	^LOT OF COMBO UNIT TRANSFORMERS This Lot Shipment Consists of:		44,400.09	44,400.09
<u>Order Qty</u>	<u>Ship Qty</u>	<u>Description</u>			
3	3	EJOF 72-PIFFINER METERING UNITS			

**** REPRINT ** REPRINT ** REPRINT**

THIS INVOICE IS PAYABLE IN FULL BY 01/31/2026

THIS ORDER IS SUBJECT TO AND GOVERNED EXCLUSIVELY BY BUYERS TERMS, WHICH ARE INCORPORATED HEREIN AND AVAILABLE AT WWW.ECHOELECTRIC.COM/TERMS. ACCEPTANCE IS LIMITED TO

Subtotal	44400.09
S&H Charges	0.00
Tax	0.00
Payments	0.00
Amount Due	44400.09