



SERVICE DEPARTMENT

Frank Stupczy, Director
610 SOM Center Road
Mayfield Village, OH 44143
440.442.5506 • Fax: 440.446.1479
fstupczy@mayfieldvillage.com

MEMORANDUM

To: Council President Schutt and Members of Council

From: Service Director Frank Stupczy

Date: September 5, 2025

Re: F350 Plow and Light Upfit

The Service Department has taken delivery of our new F350 pickup trucks. I have attached the quote to upfit each truck with BOSS snow removal equipment and strobe lights. The BOSS snowplow package is priced through Sourcewell, a competitive bid entity. The Sourcewell contract number is referenced in the quote.

I request Council approve an expenditure to Best Truck Equipment to upfit the two new F350 pickup trucks in the amount of \$20,253.90.

Respectfully,

Frank Stupczy

BEST TRUCK EQUIPMENT INC.

300 TEMPLE AVE

PAINESVILLE TOWNSHIP, OH 44077 Phone: (440) 579-5300 Fax: (440) 579-5255

Repair Estimate	213806
Thank you for your business!	

	Bill To		Ship To						
610 S	ELD VILLAGE DM CENTER ROAD IELD VLGE., OH 44143								
Customer	Contact	Customer Tax	Number	Phone	e	Cell Phone	Threshold	PO Number	
1706	MIKE SCHAEFFER			(440) 442-	-5506		\$0.00		
Counter Person Sales Person		Date Printed	Refer	ence	Email Address			Department	
Chris Miceli Chris Miceli		08/19/25	2138		LESNE	SHOP SALES			

Make Model			Description	Year	Odometer/Hours	VIN		
COEW	NON-SERIALIZED						V7NPNusF0q8Vcgh2iqpYg Engine Number	
Date Purchase	Tag	Tag Warranty Exp		ESP Expiration Color		Storage Bin		
		01	/01/00	01/01/00				
Date In								

07/31/25 Service 1

INSTALL (2) 8' STEEL BOSS TRIP EDGE SUPER DUTY PLOW W/HD DEFLECTOR. WIRE & INSTALL LIGHTING ON (2) TRUCKS

Part Number	Line	Description	on	Ordered	B/O,q	Shipped	List	Net Each	Amount
8891111	BUYP	CLASS 1	LOW PROFILE H	2		2	\$367.99	\$319.99	\$639.98
8890410	BUYP	AMBER C	BREEN DUAL ROW	8		8	\$122.49	\$68.49	\$547.92
Labor	Line	Mechanic	Description	A Maria	180				Amount
L			LABOR TO WIRE	& INSTALL S	TROBE	s			\$1,920.00
Description	Line		Reference			Quantity	Net Each		Amount
MISC PART			8' STEEL BOSS TRIP EDGE SUPER DUTY			2	\$8,149.00		\$16,298.00
MISC PART			HD BOSS SNOW DEFLE NSTALLED	CTOR		2	5	\$399.00	\$798.00
ENV-SHOP SUPPLIES		1	WIRE / LOOM /CONNECT	TORS		1		\$50.00	\$50.00
Note	MARKET STATE		The state of the s	The same	E. 188	1/4/3			
SOURCEWELL CONTI	RACT # 031	121-TTC					-		

Invoice Total \$20,253.90
Sales Tax \$0.00

Grand Total \$20,253.90

2.0% Service Charge monthly if not paid within terms.

NO returns after 15 days ~ 25% Restocking Fee on returns.

NO returns on Electric and Plow Parts or Special Orders.

Please pay from Invoice.

Notes:



Customer acknowledges receipt thereof: