

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2017 – 188

By: Mayor Perciak and Mr. Schonhut

AN ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO MAKE PAYMENT TO THE SOUTHWEST REGIONAL COMMUNICATIONS NETWORK COUNCIL OF GOVERNMENTS FOR THE PURCHASE OF EQUIPMENT, SUPPLIES, INSTALLATION, MAINTENANCE, REPAIRS AND OTHER SERVICES FOR THE GENERAL RADIO NEEDS OF THE CITY OF STRONGSVILLE DURING 2017, AND DECLARING AN EMERGENCY.

WHEREAS, Council, by and through Ordinance No. 2002-133, authorized the Mayor to enter into an agreement for the City of Strongsville to join a Southwest Regional Communications Network Council of Governments ("Southwest COG"), in order to foster cooperation between the Cities of Strongsville, Brook Park, North Royalton and Parma Heights, as members of such Council of Governments, to establish, own, operate and administer a regional communications network for public safety and public service purposes; and

WHEREAS, the Southwest COG negotiated with Motorola Solutions, Inc. for the purchase of various equipment, supplies, installation, maintenance, repair and other services for the general radio needs for each member of the Southwest COG; and

WHEREAS, thereafter, by and through Ordinance Nos. 2016-139 and 2016-205, Council authorized the City's Director of Finance to make payments to the Southwest COG for a service contract with Motorola Solutions, Inc. during the year 2016; and

WHEREAS, based upon recommendation of the City's Director of Communication & Technology, this Council again wishes to take advantage of that opportunity for the purchase of routine general radio and telecommunications needs and requirements of the City, including the Regional Dispatch Center, during 2017.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

Section 1. That the Director of Finance be and is hereby authorized and directed to pay to the Southwest COG, the total amount of \$89,889.49 in accordance with the invoice attached hereto as Exhibit A, in order to pay Strongsville's proportionate share of the costs involved in the purchase of the various equipment, supplies, installation, maintenance, repair and other services for the general radio needs for the City of Strongsville during 2017.

Section 2. That the funds necessary for the purposes of this Ordinance have been appropriated and shall be paid from the Fire Levy Fund; General Fund; Multi-Purpose Complex Fund; and the Street Construction, Maintenance & Repair Fund.

Section 3. That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and of any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

Section 4. That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare of the City, and for the further reason that it is immediately necessary to provide for the general radio needs of the City of Strongsville, in order to protect and safeguard the safety and welfare of its citizens, and for the continuity of services provided by the City's Department of Public Safety. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise from and after the earliest period allowed by law.

Kenneth M. Dooner
 President of Council

Approved: James B. Zurier
 Mayor

Date Passed: November 6, 2017

Date Approved: November 7, 2017

	<u>Yea</u>	<u>Nay</u>
Carbone	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Daymut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
DeMio	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Dooner	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonhut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Short	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Southworth	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attest: Jimmie Piontka
 Clerk of Council

ORD. No. 2017-188 Amended: _____
 1st Rdg. 11-6-17 Ref: _____
 2nd Rdg. Suspended Ref: _____
 3rd Rdg. Suspended Ref: _____

 Pub Hrg. _____ Ref: _____
 Adopted: 11-6-17 Defeated: _____

Southwest Regional Communications Council of Governments

17401 Holland Rd.
Brook Park, OH 44142

COPY

INVOICE

DATE:
October 17, 2017

INVOICE #
1

Bill To:
Joseph Dubovec
Finance Department
City of Strongsville
16099 Foltz Industrial Pkwy
Strongsville, OH 44149
(440)238-5720

For:
2017 Expenses

DESCRIPTION	AMOUNT
2017 User Fees	\$ 2,301.44
Budget Expenses	\$ 5,000.00
Motorola Service Contract 01/01/2017 - 12/31/2017	\$ 88,784.40
2016 Correction	\$ 318.96
2016 Tower Retal - Credit	\$ (6,515.31)
TOTAL	\$ 89,889.49

Make all checks payable to **Southwest Regional Communications Council of Governments**
If you have any questions concerning this invoice, contact Marty Healy at (216)548-0119

THANK YOU

