

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2014 – 192

By: Mayor Perciak and Mr. Schonhut

AN ORDINANCE AMENDING SECTION 1 OF ORDINANCE NO. 2014-004 TO INCREASE THE DOLLAR AMOUNT AUTHORIZED FOR PURCHASE OF COMPUTER HARDWARE AND OTHER PRODUCTS, PARTS AND ACCESSORIES, AND REPAIR SERVICES, BY THE DIRECTOR OF COMMUNICATION & TECHNOLOGY WITH DELL MARKETING L.P., UNDER OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACTS DUE TO THE CITY'S NEW CONSOLIDATED DISPATCH CENTER; AND DECLARING AN EMERGENCY.

WHEREAS, by and through Ordinance No. 2014-004, Council authorized the Mayor to request authority in the name of the City of Strongsville to participate in Ohio Department of Administrative Services contracts for the purchase of various computer hardware and other products, parts and accessories and repair services, by the Director of Communication & Technology with Dell Marketing L.P., for use by various departments of the City in a total amount not to exceed \$100,000.00, which the Department has entered into pursuant to Revised Code Section 5513.01(B); and

WHEREAS, the Director of Communication & Technology now has advised this Council that due in large part to establishment of the City's regional, Consolidated Dispatch Center, additional computer hardware and other products, parts and accessories and repair services will be required to be purchased during the remainder of 2014 from Dell Marketing L.P., under Schedule No. 534278, Index No. STS-033, for use by the Department of Communication & Technology and various departments of the City; and

WHEREAS, in order to fund the aforesaid additional purchases, it will be necessary to increase the total dollar amount authorized by Ordinance No. 2014-004 from \$100,000.00 to \$200,000.00; and

WHEREAS, this Council, therefore, is desirous of amending Section 1 of Ordinance No. 2014-004, in order to increase the amount authorized to be expended for additional computer hardware and other products, parts and accessories and repair services, by the Director of Communication & Technology with Dell Marketing L.P., from \$100,000.00 to \$200,000.00.

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

Section 1. That Section 1 of Ordinance No. 2014-004 be and is hereby amended to read in its entirety as follows:

Section 1. That this Council hereby authorizes the Mayor to request authority in the name of the City of Strongsville to participate in the Ohio Department of Administrative Services contracts for the purchase of various computer hardware and other products, parts and accessories, and repair services by the Director of Communication & Technology through **DELL MARKETING L.P.** for use by various departments of the City, in a total amount not to exceed ~~\$100,000.00~~**200,000.00**, which the Department has entered into pursuant to Revised Code Section 5513.01(B)."

Section 2. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Fund, the FEMA Fund, and from any federal, state or county grant funding which may become available for this purpose.

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 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, and for the further reason that it is immediately necessary to increase the amount authorized to be expended for the purchase of various computer hardware and other products, parts and accessories and repair services, for use by the various departments of the City in order to maintain continuity and efficiency in the operation of City Departments, including the City's new Consolidated Dispatch Center, and to conserve public funds. 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.

Michael Daymut
President of Council

Approved: Thomas B. Serier
Mayor

Date Passed: October 20, 2014

Date Approved: October 21, 2014

	<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	<u>Absent</u>	<input type="checkbox"/>
Maloney	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Schonhut	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Southworth	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Attest: Aimee Pientko
Clerk of Council

ORD. No. 2014-192 Amended: _____
 1st Rdg. 10-20-14 Ref: _____
 2nd Rdg. Suspended Ref: _____
 3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____
 Adopted: 10-20-14 Defeated: _____