

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2015 – 204

By: Mayor Perciak and Mr. Schonhut

AN ORDINANCE AUTHORIZING PARTICIPATION IN OHIO DEPARTMENT OF ADMINISTRATIVE SERVICES CONTRACTS FOR THE PURCHASE OF DESKTOP COMPUTERS, LAPTOP COMPUTERS, PARTS, ACCESSORIES, AND REPAIR SERVICES TO UPGRADE CITY COMPUTERS, BY THE DIRECTOR OF COMMUNICATION & TECHNOLOGY THROUGH DELL MARKETING L.P.; AUTHORIZING THE MAYOR TO ENTER INTO AGREEMENTS IN CONNECTION THEREWITH; AND DECLARING AN EMERGENCY.

WHEREAS, Ohio Revised Code Section 5513.01(B) provides the opportunity for counties, townships and municipal corporations to participate in contracts of the Ohio Department of Administrative Services for the purchase of machinery, materials, supplies or other articles; and

WHEREAS, based upon recommendation of the Director of Communication & Technology regarding upgrade of City computers, this Council wishes to purchase various desktop computers, laptop computers, parts, accessories, and repair services from Dell Marketing L.P. under Contract No. 534278, Index No. STS033, for use by various departments of the City.

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

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 desktop computers, laptop computers, parts, accessories, and repair services by the Director of Communication & Technology through **DELL MARKETING LP** for use by various departments of the City, in a total amount not to exceed \$211,597.00, as reflected in Exhibits A through G attached hereto, and which the Department has entered into pursuant to Revised Code Section 5513.01(B).

Section 2. That the City of Strongsville hereby agrees to be bound by the terms and conditions prescribed by the Director of Administrative Services for such purchases and to directly pay the vendor, under each such contract of the Ohio Department of Administrative Services in which the City participates for items it receives pursuant to the contract.

Section 3. That this Council hereby authorizes the Mayor and Director of Finance to enter into and execute such agreements and documents necessary for participation in the Ohio Department of Administrative Services Cooperative Purchasing Program.

Section 4. That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Fund, Sanitary Sewer Fund, Fire Levy Fund, Multi-Purpose Complex Fund, Street Construction, Maintenance & Repair Fund, and Clerk of Courts Computer Fund only as permitted under law.

Section 5. 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 6. 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 participate in the purchase of such computers, parts, accessories, and repair services in order to upgrade City computer systems, to maintain continuity in the operation of various departments of the City, and 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. Ziemer
Mayor

Date Passed: October 5, 2015

Date Approved: October 6, 2015

	<u>Yea</u>	<u>Nay</u>
Carbone	☒	☐
Daymut	☒	☐
DeMio	☒	☐
Dooner	<u>Absent</u>	☐
Maloney	☒	☐
Schonhut	☒	☐
Southworth	☒	☐

Attest: Linnea Pientka
Clerk of Council

ORD. No. 2015-204 Amended: _____
1st Rdg. 10-5-15 Ref: _____
2nd Rdg. Suspended Ref: _____
3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____
Adopted: 10-5-15 Defeated: _____



Quote 1019073680505.2

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
08/27/2015

Quote Validity
10/02/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 9020 MT CTO	17	\$864.68	\$14,699.56
Subtotal			\$14,699.56
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$14,699.56

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT A



Quote 1020358492509.1

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
09/02/2015

Quote Validity
10/08/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 9020 SFF CTO	126	\$880.61	\$110,956.86
Subtotal			\$110,956.86
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$110,956.86

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT B



Quote 1017532358523.1

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
08/26/2015

Quote Validity
10/01/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
OptiPlex 9020 USFF CTO	57	\$901.52	\$51,386.64
Subtotal			\$51,386.64
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$51,386.64

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT C



Quote 1020367817506.3

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
08/26/2015

Quote Validity
10/01/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Precision Workstation T1700 Minitower CTO	4	\$1,293.08	\$5,172.32
Subtotal			\$5,172.32
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$5,172.32

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT D



Quote 1017768815824.1

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
08/26/2015

Quote Validity
10/01/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Precision Workstation T1700 Minitower CTO	5	\$1,205.17	\$6,025.85
Subtotal			\$6,025.85
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$6,025.85

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT E



Quote 1017552714969.1

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
08/26/2015

Quote Validity
10/01/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Latitude E6540 CTO	16	\$1,069.08	\$17,105.28
Subtotal			\$17,105.28
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$17,105.28

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT F



Quote 1021511896008.2

CITY OF STRONGSVILLE

Salesperson

Salesperson Name
Dion Minoria

Salesperson Email
Dionsio_Minoria@Dell.com

Salesperson Phone
18009993355

Salesperson Extension
5133021

Quote Details

Quote Date
08/27/2015

Quote Validity
10/02/2015

Solution ID
-

Billing Details

Company Name
CITY OF STRONGSVILLE

Customer Number
44888116

Phone Number
1 (440) 2385720

Address
16099 FOLTZ PKWY
FINANCE DEPT
STRONGSVILLE
US

Price Summary

Description	Quantity	Unit Price	Subtotal Price
Mobile Precision M4800 CTO	4	\$1,562.40	\$6,249.60
Subtotal			\$6,249.60
Tax			\$0.00
Shipping and Handling			\$0.00
Environmental Fee			\$0.00
Total			\$6,249.60

Note: All tax quoted above is an estimate; final taxes will be listed on the invoice.

EXHIBIT G

14,699.56
110,956.86
51,386.64
5,172.32
6,025.85
17,105.28
6,249.60
211,596.11
