

CITY OF STRONGSVILLE, OHIO

ORDINANCE NO. 2016 – 139

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, 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 aforesaid cities have entered into an agreement and have formed a Southwest Regional Communications Network Council of Governments; and

WHEREAS, the Southwest COG has 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 during 2016; and

WHEREAS, based upon recommendation of the City's Director of Communication & Technology, this Council 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 2016.

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 \$51,483.60 upon receipt of the invoice from the Southwest COG, a copy of which is attached hereto as Exhibit A, in order to pay Strongsville's proportionate share of the costs involved in the purchase of various equipment, supplies, installation, maintenance, repair and other services for the general radio needs for the City of Strongsville during 2016.

CITY OF STRONGSVILLE, OHIO

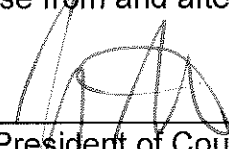
ORDINANCE NO. 2016 - 139

Page 2

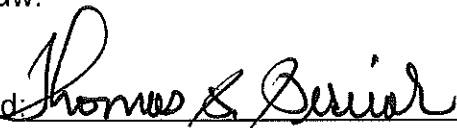
Section 2. That the funds necessary for the purposes of this Ordinance have been appropriated and shall be paid from the City's General Fund.

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.




President of Council

Approved: 

Mayor

Date Passed: July 5, 2016
Yea Nay

Date Approved: July 6, 2016

Attest: 

Clerk of Council

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

ORD. No. 2016-139 Amended: _____
1st Rdg. 07-05-16 Ref: _____
2nd Rdg. Suspended Ref: _____
3rd Rdg. Suspended Ref: _____

Pub Hrg. _____ Ref: _____
Adopted: 07-05-16 Defeated: _____

INVOICE

INVOICE #
1

For:
2016 Motorola Service Contract

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

EXHIBIT A