

AN ORDINANCE AUTHORIZING THE MAYOR TO MAKE AND ENTER INTO A CONTRACT WITH ACUSHNET COMPANY, A SOLE SOURCE PROVIDER, FOR RESALE MERCHANDISE FOR THE PRO SHOP AT FOX DEN FOR THE CALENDAR YEAR 2016, WITHOUT THE NECESSITY OF PUBLIC BIDS.

WHEREAS, the City of Stow is authorized by law to expend funds, without the necessity of public bids, to a sole source provider pursuant to C.O.S. 173.07(a)(1)G and 173.07(b)(1)A; and

WHEREAS, the Acushnet Company is such a sole source provider;

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

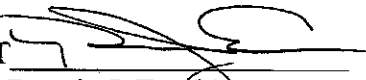
SECTION 1. That the Mayor be, and she hereby is, authorized to make and enter into a contract with Acushnet Company, a sole source provider, without the necessity of public bids, for resale merchandise for the Pro Shop at Fox Den for the calendar year 2016.

SECTION 2. That the Finance Director be, and he hereby is, authorized to appropriate, encumber, and pay funds in an amount not to exceed Twenty One Thousand and 00/100 Dollars (\$21,000.00) to Acushnet Company for said resale merchandise.

SECTION 3. This Council finds and determines that all formal actions of this Council concerning and relating to the passage of this Ordinance were taken in an open meeting of this Council and that all deliberations of this Council and of any committees or subcommittees that resulted in those formal actions were in meetings open to the public in compliance with the law

SECTION 4. This Ordinance was adopted pursuant to Section 4.11, Charter, and shall take effect thirty (30) days after its adoption by Council and approval by the Mayor, otherwise at the earliest period allowed by law.

ADOPTED BY COUNCIL 1/14/16

ATTEST 
Bonnie J. Emahiser
CLERK OF COUNCIL


Mike Rasor
PRESIDENT OF COUNCIL

FILED WITH MAYOR 1/19/16

APPROVED 
Sara Drew
MAYOR

FILED WITH CLERK 1/19/16

APPROVED AS TO FORM

EFFECTIVE DATE 2/18/16


Amber K. Zibritosky
LAW DIRECTOR