

AN ORDINANCE AUTHORIZING AN EXPENDITURE FOR THE PURCHASE  
OF MEDICAL SUPPLIES FOR MED UNITS FROM PREFERRED SOURCE  
VENDOR EMERGENCY MEDICAL PRODUCTS.

WHEREAS, the Service Director has requested authorization for the purchase of a medical  
supplies for Med Units from Preferred Source Provider Emergency Medical Products; and

WHEREAS, the purchase is exempt from public bidding pursuant to C.O.S. 173.07(a)(1)F  
and C.O.S. 173.07 (b)(1)D; and

WHEREAS, pursuant to C.O.S. 173.10 the total amount of the expenditure requires  
legislative approval by this Council; and

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

SECTION 1. That the Finance Director be, and he hereby is, authorized to appropriate,  
encumber, and pay funds in an amount not to exceed Twenty Thousand and 00/100 Dollars  
(\$20,000.00) for the purchase of medical supplies for Med Units.

SECTION 2. 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 3. That 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

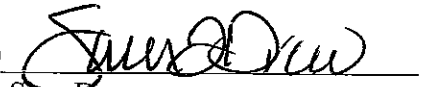
ATTEST

  
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