

AN ORDINANCE AUTHORIZING AN EXPENDITURE FOR THE PURCHASE OF A CABLE TV, INTERNET AND PHONE SERVICE FOR THE CALENDAR YEAR 2017 FROM PREFERRED SOURCE VENDOR TIME WARNER CABLE, WITHOUT THE NECESSITY OF PUBLIC BIDS.

WHEREAS, the Service Director has requested authorization for the purchase of a cable TV, internet and phone service for the calendar year 2017 from preferred source vendor Time Warner Cable, without the necessity of public bids, pursuant to C.O.S. Sections 173.07(a)(1)H and 173.07(b)(1)D; and

WHEREAS, the total amount of the expenditure requires legislative approval by this Council;


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-One Thousand One Hundred Fifty and 00/100 Dollars (\$21,150.00) to preferred source vendor Time Warner Cable for the purchase of a cable TV, internet and phone service for the calendar year 2017.

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 12/8/16

ATTEST 
Bonnie J. Emahiser
CLERK OF COUNCIL


Mike Rasor
PRESIDENT OF COUNCIL


FILED WITH MAYOR 12/9/16

APPROVED 
Sara Kline
MAYOR

FILED WITH CLERK 12/9/16

APPROVED AS TO FORM

EFFECTIVE DATE 1/8/17


Amber K. Zibritosky
LAW DIRECTOR