

AN ORDINANCE AUTHORIZING AN EXPENDITURE FOR THE PURCHASE OF RESALE CONCESSION AND MISCELLANEOUS SUPPLIES FOR FOX DEN GOLF COURSE, FROM US FOODS, INC., WITHOUT THE NECESSITY OF FORMAL PUBLIC BIDS.

WHEREAS, the Service Director has requested authorization for the purchase of resale concession and miscellaneous supplies for Fox Den Golf Course from US Foods, Inc., the lowest of three bidders, and exempt from formal public bids pursuant to C.O.S. 173.07(a)(1)(F) and 173.07(b)(1)C; and

WHEREAS, pursuant to Section 173.10, C.O.S., 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:

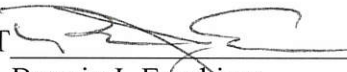
SECTION 1. That the Finance Director be, and he hereby is, authorized to appropriate, encumber, and pay funds in an amount not to exceed Twenty Eight Thousand and 00/100 Dollars (\$28,000.00) to US Foods, Inc. for the purchase of resale concession and miscellaneous supplies for Fox Den Golf Course.

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 adoption by Council and approval by the Mayor, otherwise at the earliest period allowed by law.

ADOPTED BY COUNCIL 1/26/17

ATTEST


Bonnie J. Emahiser
CLERK OF COUNCIL


Matt Riehl
VICE PRESIDENT OF COUNCIL

FILED WITH MAYOR 1/27/17

APPROVED 
Sara Kline
MAYOR

FILED WITH CLERK 1/27/17

APPROVED AS TO FORM

EFFECTIVE DATE 2/26/17


Amber K. Zibritosky
LAW DIRECTOR