

ORDINANCE NO. 2017-5

AN ORDINANCE AUTHORIZING AN EXPENDITURE FOR THE PURCHASE OF EVENT SUPPLIES FOR VARIOUS PARKS AND RECREATION PROGRAMS FOR THE CALENDAR YEAR 2017 FROM SOLE SOURCE PROVIDER RUNNING RITCHIES, INC.

WHEREAS, the Service Director has requested authorization for the purchase of event supplies for various parks and recreation programs for the calendar year 2017 from sole source provider Running Ritchies Inc.; and

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

WHEREAS, pursuant to C.O.S. 173.10, 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-Three Thousand One Hundred and 00/100 Dollars (\$23,100.00) for the purchase of event supplies for various parks and recreation programs for the calendar year 2017 from sole source provided Running Ritchies, Inc.

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 _____

ATTEST _____
Bonnie J. Emahiser
CLERK OF COUNCIL

Mike Rasor
PRESIDENT OF COUNCIL

FILED WITH MAYOR _____

APPROVED _____
Sara Kline
MAYOR

FILED WITH CLERK _____

APPROVED AS TO FORM

EFFECTIVE DATE _____

Amber K. Zibritosky
LAW DIRECTOR