

AN ORDINANCE AUTHORIZING AN EXPENDITURE FOR THE PURCHASE OF COMPUTER SUPPORT FROM VENDOR CENTERLINK TECHNOLOGIES, AND DECLARING AN EMERGENCY.

WHEREAS, the Service Director has requested authorization for network, server and related computer support and services from Vendor Centerlink Technologies; and

WHEREAS, pursuant to Section 173.07(a)(1) B, and 173.07(b)(1)E 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 Seven Hundred Fifty Dollars and 00/100 (\$28,750.00) for Vendor Centerlink Technologies for computer services.

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 is hereby declared to be an emergency measure necessary for the immediate preservation of the public health and safety for the reason so the Information Services Department is able to provide uninterrupted support and service to the City, and, pursuant to Section 4.13 Charter, shall take effect upon its adoption by Council and approval by the Mayor, otherwise at the earliest period allowed by law.

ADOPTED BY COUNCIL 7.11.19

ATTEST [Signature]
Lorree Villers
CLERK OF COUNCIL

[Signature]
Matt Riehl
PRESIDENT OF COUNCIL

FILED WITH MAYOR 7.12.19

APPROVED [Signature]
John Pribonic
MAYOR

FILED WITH CLERK 7.15.19

APPROVED AS TO FORM

EFFECTIVE DATE 7.15.19

[Signature]
Brendan Mackin
LAW DIRECTOR