

ORDINANCE NO. 39-20

AN ORDINANCE AUTHORIZING THE PURCHASE OF 29 DELL COMPUTERS, 10 LAPTOP COMPUTERS AND LICENSES FROM MNJ TECHNOLOGIES FOR VARIOUS DEPARTMENTS AT THE CITY OF MEDINA.

WHEREAS: In accordance with ORC 125.04 the City of Medina, Ohio requested authority to participate in State contracts which the Department of Administrative Services has entered into for the purchase of supplies, services, equipment and certain materials; and

WHEREAS: The request for participation provides for the waiving of the state and local competitive bidding requirements and allows the City the ability to purchase from centralized state contracts.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF MEDINA, OHIO:

SEC. 1: That the purchase of 29 Dell computers, 10 laptop computers and licenses from MNJ Technologies under State Purchasing Contract Number 534109 is hereby authorized.

SEC. 2: That the funds to cover this purchase, in the estimated amount of \$53,558.00, are available as follows: \$38,854.00 in Account #388-0714-53315, \$1,444.00 in Account #001-0701-53315, \$1,444.00 in Account #676-0746-53315, \$1,746.00 in Account #001-0703-53315, \$4,332.00 in Account #107-0110-53315, \$1,444.00 in Account #106-0101-53315, \$1,862.00 in Account #513-0533-53315, \$988.00 in Account #388-0714-53315, and \$1,444.00 in Account #388-0714-53315.

SEC. 3: That it is found and determined that all formal actions of this Council concerning and relating to the passage of this Ordinance were adopted in an open meeting of this Council, and that all deliberations of this Council and any of its committees that resulted in such formal action, were in meetings open to the public, in compliance with the law.

SEC. 4: That this Ordinance shall be in full force and effect at the earliest period allowed by law.

PASSED: February 24, 2020

SIGNED: John M. Coyne, III
President of Council

ATTEST: Kathy Patton
Clerk of Council

APPROVED: February 25, 2020

SIGNED: Dennis Hanwell
Mayor