

ORDINANCE RECORD
COUNCIL OF THE CITY OF BRECKSVILLE

Ordinance No. 5359

**AN ORDINANCE AUTHORIZING THE PURCHASE OF
COMPUTER RELATED EQUIPMENT AND ACCESSORIES
FROM DELL MARKETING L.P. AND COMPUTER RELATED
EQUIPMENT AND ACCESSORIES FROM APPLE, INC. THROUGH
THE STATE OF OHIO ADMINISTRATIVE SERVICES PURCHASING
PROGRAM; AND DECLARING AN EMERGENCY**

WHEREAS, pursuant to the provisions contained in Section 125.04 of the Ohio Revised Code, the City of Brecksville deems it cost effective to purchase certain equipment through the State of Ohio, Administrative Services Purchasing Program.

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Brecksville, County of Cuyahoga, and State of Ohio, that:

SECTION 1. The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with the State of Ohio, Department of Administrative Services - State Purchasing, through its authorized vendor, Dell Marketing L.P. for the purchase of the following computer related equipment and accessories:

Dell Marketing LP
Contract #534278

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
Mobile Precision 7740	1	\$1,890.82	\$1,890.82
Mobile Precision 7750	1	\$2,534.22	\$2,534.22
		SUB TOTAL	\$4,425.04

SECTION 2. The Mayor be and is hereby authorized to enter into a contract on behalf of the City of Brecksville with the State of Ohio, Department of Administrative Services - State Purchasing, through its authorized vendor, Apple, Inc. for the purchase of the following computer related equipment and accessories:

Apple, Inc.
Contract #534480

<u>DESCRIPTION</u>	<u>QUANTITY</u>	<u>PRICE</u>	<u>AMOUNT</u>
iMac Pro System	1	\$6,534.00	\$6,534.00
MacBook Pro	1	\$3,049.00	\$3,049.00
		SUB TOTAL	\$9,583.00
		GRAND TOTAL	<u>\$14,008.04</u>

SECTION 3. The Mayor be and is hereby authorized and directed to enter into contracts on behalf of the City of Brecksville with Dell Marketing L.P. and Apple, Inc. as set forth in Sections 1 and 2 hereof, said contracts to be in such form as is approved by the Director of Law.

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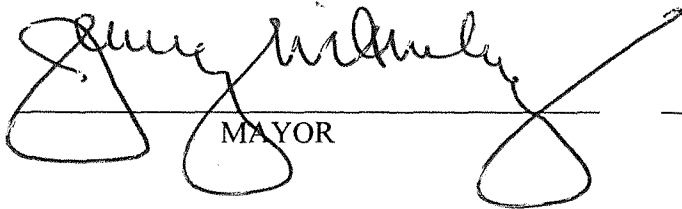
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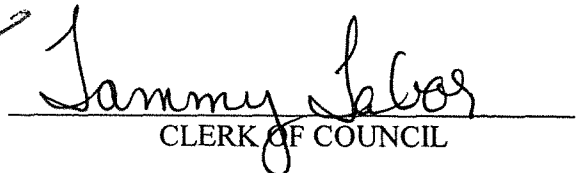
SECTION 4. The Council hereby appropriates sufficient funds to effectuate the provisions contained in Sections 1 and 2 hereof, and the Director of Finance is hereby authorized to transfer the funds necessary to complete this expenditure from the available funds of the City. In accordance with the CARES Act guidelines as noted in Resolution #5060, the Director of Finance be and is hereby further authorized to issue the fiscal officer's certificate necessary to make the expenditures as described in Sections 1 and 2 hereof, and is further directed to issue vouchers of this City in the amounts and for the purposes as expressed in Sections 1 and 2 hereof, said amounts to be charged to the appropriately designated Fund.

SECTION 5. The Council declares this Ordinance to be an emergency measure necessary for the immediate preservation of the public peace, health, safety and welfare, the reason for the emergency is the need for mobile computer systems, therefore, said Ordinance shall be in full force and effect immediately upon its adoption by this Council and approval by the Mayor, otherwise from and after the earliest period allowed by law.

PASSED: October 6, 2020

APPROVED: October 6, 2020


MAYOR


CLERK OF COUNCIL