

1 RESOLUTION NO. 2013-476

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3 SPONSOR Mr. Pry

4
5 DATE November 4, 2013 COMMITTEE Finance

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7 **A Resolution, pursuant to Section 177.13 of the Codified Ordinances of the County of**
8 **Summit, ratifying purchases by the County Executive for the Department of**
9 **Administrative Services and the Medical Examiner in calendar year 2013 from Damon**
10 **Industries for cleaning supplies in the aggregate amount of \$28,728.88, and authorizing**
11 **additional purchases in an amount not to exceed \$6,271.12, for a total aggregate amount**
12 **not to exceed \$35,000.00, for calendar year 2013, for the Executive's Department of**
13 **Administrative Services and the Medical Examiner, and declaring an emergency.**

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15 WHEREAS, Section 177.13 of the Codified Ordinances of the County of Summit
16 requires that purchases by an officeholder exceeding \$25,000.00 in aggregate in any calendar
17 year, where no additional competitive quotes or bids have been taken, shall be made only upon
18 authorization of County Council; and

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20 WHEREAS, the Department of Finance and Budget and the Board of Control have
21 previously approved purchases by the County Executive for the Department of Administrative
22 Services and the Medical Examiner in calendar year 2013 in aggregate totaling \$28,728.88 with
23 Damon Industries for cleaning supplies; and

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25 WHEREAS, the County Executive anticipates additional purchases will be made in
26 calendar year 2013 for cleaning supplies in an additional amount not to exceed \$6,271.12, for a
27 total aggregate amount not to exceed \$35,000.00 in calendar year 2013; and

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29 WHEREAS this Council finds and determines, after reviewing all pertinent information,
30 that it is necessary and in the best interest of the County to ratify purchases by the County
31 Executive for the Department of Administrative Services and the Medical Examiner in calendar
32 year 2013 from Damon Industries for cleaning supplies in the aggregate amount of \$28,728.88,
33 and to authorize additional purchases in an amount not to exceed \$6,271.12, for a total aggregate
34 amount not to exceed \$35,000.00, for calendar year 2013.

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36 NOW, THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State
37 of Ohio, that:

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39 SECTION 1

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41 This Council hereby ratifies purchases by the County Executive for the Department of
42 Administrative Services and the Medical Examiner in calendar year 2013 from Damon Industries
43 for cleaning supplies in the aggregate amount of \$28,728.88, and further authorizes additional
44 purchases in an amount not to exceed \$6,271.12, for a total aggregate amount not to exceed
45 \$35,000.00, for calendar year 2013.

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47 SECTION 2

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49 This Resolution is hereby declared an emergency in the interest of the health, safety and
50 welfare of the citizens of the County of Summit, and for the further reason to immediately
51 provide the necessary cleaning supplies for the Executive's Department of Administrative
52 Services and the Medical Examiner.

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4 SECTION 3

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6 Provided this Resolution receives the affirmative vote of eight members, it shall take
7 effect immediately upon its adoption and approval by the Executive; otherwise, it shall take
8 effect and be in force at the earliest time provided by law.

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10 SECTION 4

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12 It is found and determined that all formal actions of this Council concerning and relating
13 to the adoption of this Resolution were adopted in an open meeting of this Council, and that all
14 deliberations of this Council and of any of its committees that resulted in such formal action,
15 were in meetings open to the public, in compliance with all legal requirements, including Section
16 121.22 of the Ohio Revised Code.

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19 INTRODUCED October 21, 2013

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21 ADOPTED November 4, 2013

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25 CLERK OF COUNCIL

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33 PRESIDENT OF COUNCIL

APPROVED November 6, 2013

EXECUTIVE

ENACTED EFFECTIVE November 6, 2013

Voice Vote: 11-0 YES: Comunale, Crawford, Feeman, Kostandaras,
Lee, Kurt, Prentice, Rodgers, Roemer, Schmidt, Shapiro