1	RESOLUTIO	ON NO. 2022-321	First Reading Passage Requested		
3	SPONSOR_	Executive Shapiro	-	(L. Pesci)	
4 5	DATE	October 24, 2022	COMMITTEE	Public Safety	
SPONSOR Executive Shapiro DATE October 24, 2022 COMMITTEE Public A Resolution confirming the award by the Board of Control of a purchase AT&T for annual maintenance costs associated with E9-1-1 call handling some Sheriff's Office and City of Akron Police Department, in an amount \$126,649.43, for the Executive's Department of Public Safety, and declaring an amount some statement of Public Safety.					
11 12 13 14 15	WHEREAS, the Sheriff's Office and City of Akron Police Department recently upgraded their 9-1-1 call handling system. The calling system was moved to a hosted solution through AT&T Vesta; and				
16 17 18	WHEREAS, maintenance costs will be shared proportionally by use between the Sheriff's Office and the City of Akron; and				
19 20	WHEREAS, this project is exempt from standard bidding procedures in accordance with Section 177.07(a)(14) of the Codified Ordinances of the County of Summit; and				
21 22 23 24 25 26 27	purchase con annual maint and City of	WHEREAS, the Board of Control, at its meeting held October 5, 2022, awarded a purchase contract with AT&T, subject to ratification by the Information Technology Board, for annual maintenance costs associated with E9-1-1 call handling services for the Sheriff's Office and City of Akron Police Department, in an amount not to exceed \$126,649.43, subject to confirmation by this Council; and			
27 28 29 30		REAS, the Information Technologies Contraction of the Information of the Information Technologies (Information Technologies) (Inf		g held October 13, 2022,	
31 32 33	that the afore	WHEREAS, this Council finds and determines, after reviewing all pertinent information, at the aforementioned purchase contract with AT&T is necessary and in the best interest of the bunty of Summit;			
34 35 36 37	NOW of Ohio, that	NOW THEREFORE, BE IT RESOLVED by the Council of the County of Summit, State hio, that:			
38 39	SECTION 1				
40 41 42 43 44 45 46	The award by the Board of Control of purchase contract with AT&T for annual maintenance costs associated with E9-1-1 call handling services for the Sheriff's Office and City of Akron Police Department, in an amount not to exceed \$126,649.43, is hereby confirmed and the Executive is hereby authorized to execute said purchase contract and any necessary related documents.				
45 46 47	SECTION 2				

This Resolution is hereby declared an emergency in the interest of health, safety, and welfare of the residents of the County of Summit, and for the further reason to continue ongoing support of the E9-1-1 call handling service.

RESOLUTION NO. PAGE TWO	2022-321
SECTION 3	
D 11.1.1.	D 1

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

SECTION 4

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

17		
18 19	INTRODUCED October 24, 2022	
20 21	ADOPTED October 24, 2022	1
22 23		let Mi
24 25	CLERK OF COUNCIL	PRESIDENT OF COUNCIL
26		I RESIDENT OF COONCIL
27 28	APPROVED October 25, 2022	
29 30	Here Shepino	

EXECUTIVE

ENACTED EFFECTIVE October 26, 2022

Voice Vote - YES: 9-0: Darrow, Dickinson, Donofrio, Rodgers, Schmidt, Sims, Walters, Wiedie Higham, Wilhite

ABSENT: DeVitis, McKenney