

**ORDINANCE NO. 28-18**

**AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$64,029.78 TO EMERGITECH, INC. FOR THE ANNUAL SUBSCRIPTION FEES AND RELATED EXPENSES FOR THE COMPUTER AIDED DISPATCH AND RECORDS MANAGEMENT SYSTEM FOR THE POLICE DEPARTMENT.**

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

**SEC. 1:** That the expenditure of \$64,029.78 to Emergitech, Inc. for the annual contractual services for CAD, RMS, Fire and LST modules and software including related subscriptions and support for the period January 1, 2018 through December 31, 2018 for the Police Department is hereby authorized.

**SEC. 2:** That the funds to cover this expenditure are available in Account No. 106-0102-52215.

**SEC. 3:** That in accordance with Ohio Revised Code §5705.41(D), at the time that the contract or order was made and at the time of execution of the Finance Director's certificate, sufficient funds were available or in the process of collection, to the credit of a proper fund, properly appropriated and free from any previous encumbrance.

**SEC. 4:** 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. 5:** That this Ordinance shall be in full force and effect at the earliest period allowed by law.

**PASSED:** February 26, 2018

**SIGNED:** John M. Coyne, III  
President of Council

**ATTEST:** Kathy Patton  
Clerk of Council

**APPROVED:** February 27, 2018

**SIGNED:** Dennis Hanwell  
Mayor

# ZUERCHER

EmergiTech, Inc, a Zuercher Technologies Company

ORD. 28-18

|         |              |
|---------|--------------|
| Invoice | CA0000000611 |
| Date    | 1/15/2018    |
| Page    | 1            |

(Remit to:  
 (EmergiTech, Inc)  
 (4509 West 58th Street,  
 (Sioux Falls, SD 57108)

**Bill To:**

Medina City PD (OH)  
 150 W. Friendship Street  
 Medina OH 44256

**Ship To:**

Medina City PD (OH)  
 Chief Patrick Berarducci - Ed Kimey  
 150 W. Friendship Street  
 Medina OH 44256

| Purchase Order No. | Customer ID | Salesperson ID | Shipping Method | Payment Terms | Req Ship Date | Master No. |
|--------------------|-------------|----------------|-----------------|---------------|---------------|------------|
|                    | OH208       |                |                 | Net 30        | 1/15/2018     | 1,011      |

| Quantity | Contract Num | Item Number | Term                          | Unit Price  | Ext. Price  |
|----------|--------------|-------------|-------------------------------|-------------|-------------|
| 1.00     | 0000000871   | MAINTENANCE | Period: 1/1/2018 - 12/31/2018 | \$64,029.78 | \$64,029.78 |
|          |              | ETI Hosting |                               |             |             |
|          |              | ETI Hosting |                               |             |             |

*EPK*  
*1/24/18*

|                |                    |
|----------------|--------------------|
| Subtotal       | \$64,029.78        |
| Misc           | \$0.00             |
| Tax            | \$0.00             |
| Freight        | \$0.00             |
| Trade Discount | \$0.00             |
| <b>Total</b>   | <b>\$64,029.78</b> |

*ok*