

ORDINANCE NO. 32-18

AN ORDINANCE AUTHORIZING THE EXPENDITURE OF \$11,758.00 TO TAMCO FOR THE END OF TERM BUYOUT OF THE MITEL VOIP PHONE EQUIPMENT FOR THE CITY OF MEDINA, AND DECLARING AN EMERGENCY.

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

SEC. 1: That the expenditure of \$11,758.00 to TAMCO for the end of term Buyout of Contract 603-0033457-001, the MITEL VOIP phone equipment for the City of Medina is hereby authorized.

SEC. 2: That the funds to cover this expenditure are available in Account No. 388-0714-54413.

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 considered an emergency measure necessary for the immediate preservation of the public peace, health and safety, and for the further reason the lease of this equipment is set to expire February 25, 2018; wherefore, this Ordinance shall be in full force and effect immediately upon its passage and signature by the Mayor.

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



TAMCO
 28100 US Hwy 19 North, Suite 300
 Clearwater, FL 33761
 Fax: (727) 281-4041

TO: Medina, City of
 132 North Elmwood Avenue
 Medina, OH 44256

ORD. 38-18

Invoice Number: 50556

Number of Pages: ____

2/9/2018

End of term Buyout only on contract: 603-0033457-001

Description	Charges	Tax	Total
Purchase Option	\$11,758.00	\$0.00	\$11,758.00

GRAND TOTAL \$11,758.00

Due Date 4/29/18

Please Note: \$11,758.00 does not include any remaining payments owed on the contract, it is only the amount to purchase the equipment. Medina, City of is still liable for all unpaid charges: such as, personal property, use taxes, and/or outstanding rental charges. Your company shall remain liable for all personal property taxes or use taxes for the equipment, which accrue through the current applicable lien date which may be billed after the buyout expiration date. In addition, upon exercising this buyout you will need to arrange any maintenance/service agreement and payment for such maintenance/service directly with the vendor/servicing agent.

Please mail payment to the following address:

TAMCO
 Attention: Maria Migueltoarena
 28100 US Hwy 19 North, Suite 300
 Clearwater, FL 33761

THANK YOU FOR YOUR BUSINESS!