

P/C \_\_\_\_\_  
sp. CA 11/24/15  
1st R 12/1/15  
2nd R 12/15/15  
3rd R 12/21/15  
B/C \_\_\_\_\_

SP. COUNCIL

CITY OF BROOK PARK, OHIO

ORDINANCE NO: 9990-2015

INTRODUCED BY: MAYOR COYNE

AN ORDINANCE

AUTHORIZING THE MAYOR TO ENTER INTO AN AGREEMENT WITH CDW GOVERNMENT, LLC, FOR THE PURCHASE OF COMPUTERS, SOFTWARE PROGRAMS, LICENSING, SERVER AND VARIOUS COMPUTER EQUIPMENT, AND DECLARING AN EMERGENCY

WHEREAS, the Mayor has determined that the computers, software programs, licensing, servers and various computer equipment in the City of Brook Park needs to be upgraded and/or replaced; and

WHEREAS, the City of Brook Park is a member of the National Joint Powers Alliance ("NJPA") which is an organization that creates national cooperative contract purchasing solutions for its member agencies; and

WHEREAS, CDW Government, LLC is a technology solutions vendor that has been authorized by the NJPA to provide computer hardware, software and peripheral products to NJPA members.

NOW, THEREFORE, BE IT ORDAINED, by the Council of the City of Brook Park, State of Ohio, that:

SECTION 1: Pursuant to Section 7.04(h) of the Charter of the City of Brook Park, the Mayor is authorized to enter into an Agreement with CDW Government, LLC for the purchase of computers, software programs, licensing, servers and various computer equipment for the City of Brook Park; a proposal for said services and materials is attached hereto and incorporated herein as Exhibit "A."

SECTION 2: The money needed for the aforesaid transaction shall be paid from funds theretofore appropriated or to be appropriated for said purpose; the total amount of the purchase of said computers and computer equipment is \$114,047.69.

**SECTION 3:** It is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance 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.

**SECTION 4:** This Ordinance is hereby declared to be an emergency measure immediately necessary for the preservation of the public peace, health, safety and welfare of said City, and for the further reason to allow the City to purchase computers and peripherals; therefore this Ordinance shall take effect and be in force immediately from and after its passage and approval by the Mayor.

PASSED: December 21, 2015 Dennis P. Latta  
PRESIDENT OF COUNCIL

ATTEST: Michelle Blazak APPROVED: [Signature]  
Clerk of Council MAYOR

12/21/2015  
DATE

**I HEREBY APPROVE THE WITHIN INSTRUMENT AS TO LEGAL FORM AND CORRECTNESS**

\_\_\_\_\_  
DIRECTOR OF LAW

**CERTIFICATE**

Michelle Blazak, Clerk of Council, of the City of Brook Park, Ohio, do hereby certify that the foregoing is a true and accurate copy of Ordinance/Resolution

No. 4990-2015  
passed on the 21st day of December  
2015 by said council.

Michelle Blazak  
Clerk of Council

I, Michelle Blazak, Clerk of Council for the City of Brook Park, State of Ohio, do hereby certify that there is no newspaper of general circulation in the municipality and that publication of the foregoing ordinances/resolutions was made by posting true copies at six of the most public places in said municipality as determined by Ordinance No. 4838-1975; location: City Hall 681 Eagle Road, Police Station 17401 Holland Road, #1 Fire Station 5590 Smith Road, #2 Fire Station 22536 Ruple Parkway, #3 Fire Station 17401 Holland Road, Brook Park Library 6165 Eagle Road, for a period of fifteen days.

commencing December 21, 2015  
Michelle Blazak  
MICHELLE BLAZAK  
Clerk of Council



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GPNF233	9979089	11/5/2015

**BILL TO:**  
 CITY OF BROOK PARK  
 6161 ENGLE RD

**SHIP TO:**  
 BROOK PARK FIRE DEPARTMENT  
 Attention To: PAT JOHNSON  
 17401 HOLLAND RD

Accounts Payable  
 BROOK PARK , OH 44142-2105

BROOK PARK , OH 44142-3525  
 Contact: PAT JOHNSON 216.433.1215

Customer Phone #

Customer P.O. # CISCO + CABLES QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
EDDIE PRATT 877.498.5441	UPS Ground (2- 3 Day)	Net 30 Days-Govt State/Local	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
2	3344142	CISCO DIRECT MX80-HW Mfg#: MX80-HW Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,328.64	2,657.28
2	2595138	CISCO MERAKI MX80 ADV SEC LIC 5Y Mfg#: LIC-MX80-SEC-5YR Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	3,830.61	7,661.22
5	3618110	Electronic distribution - NO MEDIA CISCO DIRECT MX64-HW Mfg#: MX64-HW Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	396.61	1,983.05
5	3613987	MERAKI CISCO MX64 SEC LIC 5Y Mfg#: LIC-MX64-SEC-5YR Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,149.27	5,746.35
13	2962183	Electronic distribution - NO MEDIA CISCO SG300-52P 52PT GIG POE MGD Mfg#: SG300-52P-K9-NA Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	1,239.57	16,114.41
200	324505	TRIPP 3FT CAT5E PATCH RJ45 BLUE Mfg#: N002-003-BL Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	2.59	518.00
25	324506	TRIPP 7FT CAT5E PATCH RJ45 BLUE Mfg#: N002-007-BL Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	3.46	86.50
15	2087084	TRIPP 15FT CAT5E PATCH RJ45 BLUE Mfg#: N002-015-BL Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	5.20	78.00
13	638712	CISCO GIG ETH SX GBIC SFP-XCV Mfg#: MGBSX1 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	103.14	1,340.82

SUBTOTAL 36,185.63  
 FREIGHT 0.00  
 TAX 0.00

**EXHIBIT**  
 A

US Currency  
**TOTAL** 36,185.63



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GNTW535	9979089	10/22/2015

**BILL TO:**  
 CITY OF BROOK PARK  
 6161 ENGLE RD

**SHIP TO:**  
 BROOK PARK FIRE DEPARTMENT  
 Attention To: PAT JOHNSON  
 17401 HOLLAND RD

Accounts Payable  
 BROOK PARK, OH 44142-2105

BROOK PARK, OH 44142-3525  
 Contact: PAT JOHNSON 216.433.1215

Customer Phone #

Customer P.O. # GNTW535 QUOTE

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
EDDIE PRATT 877.498.5441		DROP SHIP-GROUND	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
8	3277895	CISCO MERAKI MR18 CLOUD MGD AP Mfg#: MR18-HW Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	406.74	3,253.92
8	2021373	CISCO MERAKI CLOUD CONTR LIC 5Y Mfg#: LIC-ENT-5YR Contract: NJPA 100614#CDW Technology Catalog 100614#CDW Electronic distribution - NO MEDIA	287.31	2,298.48
SUBTOTAL				5,552.40
FREIGHT				0.00
TAX				0.00

US Currency  
**TOTAL** 5,552.40

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.0427

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GPND935	9979089	11/5/2015

**BILL TO:**  
 CITY OF BROOK PARK  
 6161 ENGLE RD

**SHIP TO:**  
 BROOK PARK FIRE DEPARTMENT  
 Attention To: PAT JOHNSON  
 17401 HOLLAND RD

Accounts Payable  
 BROOK PARK , OH 44142-2105

BROOK PARK , OH 44142-3525  
 Contact: PAT JOHNSON 216.433.1215

Customer Phone #

Customer P.O. # MSOFT O365 NJPA  
 PRICE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
EDDIE PRATT 877.498.5441	ELECTRONIC DISTRIBUTION	Net 30 Days-Govt State/Local	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
130	3505607	MS MBL O365 BUSINESS ESSENTIAL Mfg#: 9F5-00003 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	55.44	7,207.20
125	3845745	Electronic distribution - NO MEDIA MS SLD+ OFFICE PRO PLUS 2016 APP Mfg#: 79P-05582 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW Electronic distribution - NO MEDIA	359.14	44,892.50
SUBTOTAL				52,099.70
FREIGHT				0.00
TAX				0.00

US Currency  
**TOTAL** 52,099.70

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.0427

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515



# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GPQH507	9979089	11/6/2015

**BILL TO:**  
 CITY OF BROOK PARK  
 6161 ENGLE RD

**SHIP TO:**  
 BROOK PARK FIRE DEPARTMENT  
 Attention To: PAT JOHNSON  
 17401 HOLLAND RD

Accounts Payable  
 BROOK PARK , OH 44142-2105

BROOK PARK , OH 44142-3525  
 Contact: PAT JOHNSON 216.433.1215

Customer Phone #

Customer P.O. # DELL DESKTOPS NJPA  
 CDW

ACCOUNT MANAGER		SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
EDDIE PRATT 877.498.5441		FEDEX Ground	Net 30 Days-Govt State/Local	GOVT-EXEMPT
QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
16	3860069	DELL OPTI 9020 4590T W7P 500GB 4G 3Y Mfg#: 5GXGF Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	587.37	9,397.92
16	3140770	KINGSTON 4GB NON-ECC DIMM SGL RANK Mfg#: KTD-XPS730CS/4G Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	23.96	383.36
16	1706189	CDW HARDWARE INSTALL FOR DT-NB Mfg#: HWINSTALLDTNB Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	10.00	160.00
SUBTOTAL				9,941.28
FREIGHT				0.00
TAX				0.00
<b>TOTAL</b>				<b>9,941.28</b>

US Currency

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.0427

**Please remit payment to:**  
 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515



CDWG.com | 800.594.4239

OE400SPS

# SALES QUOTATION

QUOTE NO.	ACCOUNT NO.	DATE
GPQH404	9979089	11/6/2015

**BILL TO:**  
 CITY OF BROOK PARK  
 6161 ENGLE RD

**SHIP TO:**  
 BROOK PARK FIRE DEPARTMENT  
 Attention To: PAT JOHNSON  
 17401 HOLLAND RD

Accounts Payable  
 BROOK PARK, OH 44142-2105

BROOK PARK, OH 44142-3525  
 Contact: PAT JOHNSON 216.433.1215

Customer Phone #

Customer P.O. # DELL CTO SERVER NJPA  
 QUOTE

ACCOUNT MANAGER	SHIPPING METHOD	TERMS	EXEMPTION CERTIFICATE
EDDIE PRATT 877.498.5441	UPS Ground (2- 3 Day)	Net 30 Days-Govt State/Local	GOVT-EXEMPT

QTY	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1	3178091	MS SLD+ WIN SRV STD 2012 R2 2 PROC Mfg#: P73-06309 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	622.83	622.83
1	3321648	Electronic distribution - NO MEDIA MS SLD+ SQL SRV STD 2014 Mfg#: 228-10366 Contract: NJPA 100614#CDW Technology Catalog 100614#CDW	633.23	633.23
1	3682338	Electronic distribution - NO MEDIA SYG BUE 15 SVR STD BS ESS 1Y Mfg#: XSENWZFO-EI1GS Contract: MARKET	583.94	583.94
1	NEW-ITEM	Electronic distribution - NO MEDIA NEW ITEM Mfg#: NEW-ITEM Contract: MARKET	5,000.00	5,000.00
10	NEW-ITEM	Server NEW ITEM Mfg#: NEW-ITEM Contract: MARKET TAPES	50.00	500.00
			SUBTOTAL	7,340.00
			FREIGHT	0.00
			TAX	0.00

US Currency  
**TOTAL** 7,340.00

CDW Government  
 230 North Milwaukee Ave.  
 Vernon Hills, IL 60061

Fax: 312.705.0427

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 CDW Government  
 75 Remittance Drive  
 Suite 1515  
 Chicago, IL 60675-1515

This quote is subject to CDW's Terms and Conditions of Sales and Service Projects at <http://www.cdwg.com/content/terms-conditions/product-sales.aspx>  
 For more information, contact a CDW account manager.