

A RESOLUTION AUTHORIZING THE MAYOR AND FINANCE
DIRECTOR TO ENTER INTO A PURCHASE AGREEMENT
WITH THE DICTAPHONE COMPANY FOR A RECORDER FOR
THE POLICE DEPARTMENT ON AN EMERGENCY BASIS

WHEREAS, the Police Department is in immediate need of a
recording machine; and

WHEREAS, the Chief of Police has received a quotation from the
Dictaphone Company for a recorder in the amount of \$9,928.76 which
he believes is fair and reasonable; and

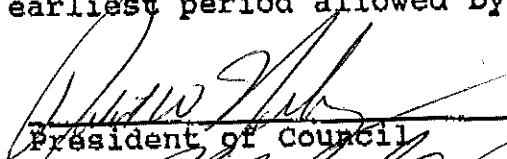
WHEREAS, the foregoing circumstances constitute a real and
present emergency within the provisions of Section 735.051 of the
Ohio Revised Code.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Village
of Richfield, State of Ohio, two-thirds of the members elected
thereto concurring:

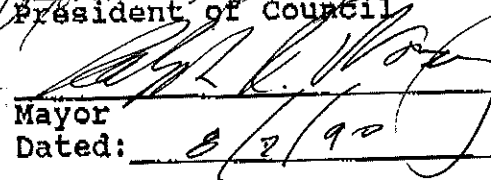
SECTION 1: That the Mayor and Finance Director be and they
hereby are authorized and directed to enter into a
Purchase Agreement with the Dictaphone Company for
purchase of a recorder for the Police Department on
an emergency basis without the necessity of formal
bidding and advertisement, a copy of which Purchase
Agreement is attached hereto as Exhibit "A" and
incorporated herein fully as if by reference.

SECTION 2: This Resolution is hereby declared to be an emer-
gency measure necessary for the immediate preserva-
tion of the public health, safety and welfare and
for the further reason that the recorder is immedi-
ately necessary for the operation of the Police
Department, provided this Resolution receives the
affirmative vote of two-thirds of the members
elected or appointed to Council, it shall take
effect immediately after its approval by the Mayor,
otherwise it shall take effect and be in force from
and after the earliest period allowed by law.

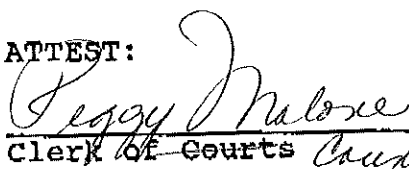
Passed: 8/7/90



President of Council



Mayor
Dated: 8/2/90

ATTEST:


Clerk of Courts Council

Dated: _____

PURCHASE ORDER

RESOLUTION 70-1990

ORDER NUMBER
6914
THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.

VILLAGE OF RICHFIELD

P.O. BOX 387
4410 W. STREETSBORO ROAD
RICHFIELD, OHIO 44286
(216) 659-9201

Date 3/3/90

TO

Dictaphone
9700 Rockside Road #190
Valley View, Ohio 44125

ALL INVOICES MUST BE ISSUED IN DUPLICATE - THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS APPEARING HEREON AND BY ACCEPTANCE OF THIS ORDER, SELLER AGREES TO BE BOUND THEREBY.

MATERIAL ON THIS ORDER IS EXEMPTED FROM OHIO SALES TAX AND FEDERAL EXCISE TAXES.

LEGISLATION:

QUANTITY	DESCRIPTION	ACCOUNT	AMOUNT
	Order 5630072		
	Recorder Equipment per Purchase Agreement		\$11,243.00
	Installation		280.00
	Less Trade		(1,597.24)
			\$9,925.76
	Resolution 70-1990		

It is hereby certified that the amount required to meet the contract, agreement, or expenditure for the above has been lawfully appropriated or authorized or directed for such purpose and is in the treasury or in process of collection.

Finance Director

Service Director

RECEIVED AND APPROVED FOR PAYMENT _____ DEPT. HEAD _____ DATE _____

WHITE-VENDORS COPY

CANARY-FINANCE COPY

PINK-DEPARTMENT COPY