## City of Toledo



## **Legislation Text**

File #: O-098-20, Version: 1

JAVS Preventative Maintenance Support and Services Toledo Municipal Court C. Lisa Falgiano (x1949)

Authorizing an agreement between Justice AV Solutions, a Kentucky corporation ("JAVS") City of Toledo, by and through, Toledo Municipal Court ("TMC") for access to JAVS Preventative Maintenance, Support and Services in addition to audio and visual equipment for the court located at 555 N. Erie Toledo, Ohio 43604; authorizing an expenditures of \$40,553.00 for the year, waiving the requirements of TMC 187 and making certain findings with respect thereto; and declaring an emergency.

## SUMMARY & BACKGROUND:

This Ordinance authorizes an agreement between City, TMC and JAVS, for access to JAVS Preventative Maintenance, Support and Services in addition to audio and visual equipment for the court located at 555 N. Erie Toledo, Ohio 43604; the Agreement is for one (1) year (7/1/2020 through 6/30/2021) at a cost of \$40,553.00.

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. The Mayor, the Municipal Court Judges, and the Municipal Court Administrator are authorized to enter into an agreement for a one (1) year contract for access to JAVS Preventative Maintenance, Support and Services in addition to audio and visual equipment for the court located at 555 N. Erie Toledo, Ohio 43604. This includes an extended warranty that takes effect immediately upon the expiration of the original warranty. It also includes on-site service and remote phone support with the guarantee that all equipment will be repaired or replaced for a specified period of time after the expiration of the original warranty.

- SECTION 2. The competitive procurement requirements under Toledo Municipal Code Chapter 187 are waived as it is found and determined that it is in the best interest of the City that contracting with JAVS is the most cost effective and secure manner to obtain the needed maintenance, support and service for the court's audio and visual equipment.
- SECTION 3. The expenditures of funds in the amount of \$40,553.00 for the one (1) year contract are authorized from the Account Code 2090/10800/3T02923STDSTD, subject to the appropriation of funds.
- SECTION 4. The Finance Director is authorized to draw his warrant or warrants against the above referenced account code in payment of the above obligations upon presentation of the proper voucher or vouchers.
- SECTION 5. This Ordinance shall be declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that the same is necessary for the

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Passed:	, as an emergency measure: yeas, nays
Attest: Clerk of Council	President of Council
Approved:	Mayor
I hereby certify that the	above is a true and correct copy of an Ordinance passed by Council
Attest: Clerk of Council	