

RESOLUTION #19-0122-10

Authorizing Expenditure for IT Services

Whereas, Liberty Township has a monthly contract with Clarity Technology Solutions for IT services.

Now, Therefore Be it Resolved, that the Liberty Township Board of Trustees, Delaware County, Ohio, approve the expenditure of funds to Clarity Technology Services, 12020 Watkins Road, Marysville, OH 43040 for IT Services in the amount of \$2,892.62.

Motion made by Leneghan and seconded by Eichhorn.

Vote: yes Mrs. Eichhorn yes Mrs. Leneghan yes Mr. Gemperline

This Resolution shall be in force and become effective immediately upon its execution.

Jan. 22, 2019

Date

CERTIFIED BY:

Nancy Denutte
Nancy Denutte, Fiscal Officer

Melanie Leneghan
Melanie Leneghan, Trustee

Mike Gemperline
Mike Gemperline, Trustee

Shyra Eichhorn
Shyra Eichhorn, Trustee

MidWest Technical Associates

Bill To:

Liberty Township
Attn: Fiscal Office
10104 Brewster Lane, Suite 125
Powell, OH 43065

INVOICE

| Date | Invoice # |
|-----------|-----------|
| 1/10/2019 | 5958 |

| Terms | Due Date | PO # |
|-------------|-----------|------|
| Net 15 Days | 1/25/2019 | |

| Description | Quantity | Cost | Ext. Cost |
|--|--------------|------------------------|---------------------------|
| CLARITY MANAGED IT SERVICES Server, Backup, Firewall and Office 365 Management | 1 | 1,633.50 | 1,633.50 |
| TECHNOLOGY PARTNER SERVICES Server Offsite Backup Office 365 Enterprise E1 - Government Pricing Exchange Online (Plan 2) Government Pricing | 3 6 79 | 135.00 8.00 7.28 | 405.00 48.00 575.12 |
| HOURLY SERVICES 12/10 (1.75hr) - new employee setup (Mary Beth) - ticket 1111147 | 1.75 | 132.00 | 231.00 |
| Administration 1/14/2019, 7:48 AM Approved Assigned Approver: Administration Amount: 931.57 Funding Account: Admin | | | |
| TObrien 1/14/2019, 8:27 AM Approved Assigned Approver: Fire - Tom Obrien Amount: 1,730.05 Funding Account: 350 | | | |
| Zoning 1/14/2019, 10:27 AM Approved Assigned Approver: Zoning Amount: 231.00 Funding Account: 231.00 | | | |

| | |
|--------------------------|------------|
| Sales Tax: | \$0.00 |
| Invoice Total: | \$2,892.62 |
| Payments/Credits: | \$0.00 |
| Balance Due: | \$2,892.62 |

Thank you for your business. Please pay online at the link provided above or mail check made payable to "Clarity Technology Solutions" to our address at the top of the invoice. Interest at 18% APR charged on all past due invoices.