

RESOLUTION #19-0426-03

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 \$6,136.30, for monthly services and service/trouble calls.

Motion made by Leneghan and seconded by Gemperline.

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

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

4-26-19

Date

Melanie Leneghan

Melanie Leneghan, Trustee

CERTIFIED BY:

Nancy Denutte

Nancy Denutte, Fiscal Officer

Mike Gemperline

Mike Gemperline, Trustee

Shyra Eichhorn

Shyra Eichhorn, Trustee



CLARITY
technology solutions
12020 Watkins Rd., Marysville, OH 43040

Administration
4/22/2019, 2:06 PM
Approved
Assigned Approver: Administration
Amount: 1,313.00
Funding Account: 350

INVOICE



Date	Invoice #
4/12/2019	6096

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

Terms	Due Date	PO #
Net 15 Days	4/27/2019	

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 Office 365 Enterprise E1 - Government Pricing	6	8.00	48.00
Exchange Online (Plan 2) Government Pricing (April)	82	7.28	596.96
Exchange Online (Plan 2) Government Pricing (March Catchup Billing)	3	7.28	21.84
Server Offsite Backup (February) *	3	135.00	405.00
Server Offsite Backup (March) *	3	135.00	405.00
<p>* OFFSITE BACKUP BILLING NOTE: The office backup billing for this period will include charges for both February and March. This is due a change in billing cut date that Clarity's vendor uses to charge for your backup. Previously, we were charged on the 15th of the month for backup the previous month. As such, on March 15 we received the bill for February backup. The vendor is now charging us on the 1st of the month for the previous month. As such, on April 1 we received the bill for March backup. Therefore, we are passing along both charges to you in this month's invoice. Next month, you will be charged for only April's backup.</p>			
HOURLY SERVICES 3/4 (2hr) Sophos alert research on multiple machine - ticket 134038	2	132.00	264.00
3/4 (3hr) - Rebuild 321-Radio2 PC - ticket 134033	3	132.00	396.00
3/4 (2.5hr) - Deploy spare PC to 321 radio room - ticket 133610	2.5	132.00	330.00
3/21 (1.5hr) Deploy rebuilt PC to 321 - ticket 134433	1.5	132.00	198.00
3/21 (1hr) - Work with Fujitsu scanner at admin - ticket 136035	1	132.00	132.00
<div> <p>TObrien 4/16/2019, 12:34 PM Approved Assigned Approver: Fire - Tom Obrien Amount: 3,117.30 Funding Account: 350</p> </div>			

Sales Tax:	\$0.00
Invoice Total:	\$4,430.30
Payments/Credits:	\$0.00
Balance Due:	\$4,430.30

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.

INVOICE

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

Date	Invoice #
4/12/2019	6086

Terms	Due Date	PO #
Net 15 Days	4/27/2019	

Description	Quantity	Cost	Ext. Cost
<p>Sophos SG210 firewall services renewal - 12 months</p> <div> <p>RHildreth 4/16/2019, 12:34 PM 65/35 split</p> </div> <div> <p>TObrien 4/18/2019, 12:21 PM Approved Assigned Approver: Fire - Tom Obrien Amount: 1,108.90 Funding Account: 350</p> </div> <div> <p>Administration 4/22/2019, 2:03 PM Approved Assigned Approver: Administration Amount: 597.10 Funding Account: admin</p> </div>	1	1,706.00	1,706.00

Sales Tax:	\$0.00
Invoice Total:	\$1,706.00
Payments/ Credits:	\$0.00
Balance Due:	\$1,706.00

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.