

RESOLUTION NO. 11-99  
CITY OF CENTERVILLE, OHIO

SPONSORED BY COUNCILMEMBER C. MENTIK REINGRATED ON THE 5th  
DAY OF April, 1999.

A RESOLUTION AUTHORIZING AND DIRECTING THE CITY  
MANAGER TO EXECUTE A CONTRACT FOR THE PURCHASE OF A  
NEW POINT OF SALE COMPUTER SYSTEM WITHOUT COMPETITIVE  
BIDDING.

WHEREAS, the City competitively bid a point of sale computer system for its restaurant at  
The Golf Club at Yankee Trace in 1995 and received only one bid which it accepted; and

WHEREAS, the computer system purchased in 1995 is no longer receiving adequate support;  
and

WHEREAS, the computer system purchased in 1995 is not Year 2000 compliant; and

WHEREAS, the City has received a proposal from "Touch Pro" of Upper Darby,  
Pennsylvania to supply the City with a point of sale computer system for its restaurant  
operation at The Golf Club at Yankee Trace with support at a cost not to exceed \$25,940.00  
plus contractual expenses; and

WHEREAS, other restaurant operations in the Dayton area use the same product and the  
management of those restaurants have been satisfied with the support provided by the vendor;  
and

WHEREAS, the City Council has determined that, in order to be able to attain the support  
level it deems is needed to maintain the proper computer system to meet the needs of its  
restaurant operation at The Golf Club at Yankee Trace, it is necessary to accept said proposal  
and forgo competitive bidding which bidding it deems would be a useless act;

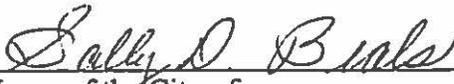
NOW THEREFORE,

THE MUNICIPALITY OF CENTERVILLE HEREBY RESOLVES:

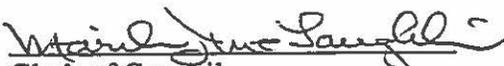
Section 1. That the proposal of "Touch Pro" of Upper Darby, Pennsylvania to  
supply a point of sale computer system for use at the restaurant operation at The Golf Club  
at Yankee Trace for \$25,940.00 plus contractual expenses, a copy of said proposal marked  
Exhibit "A" attached hereto and made a part hereof, is hereby accepted and that the City  
Manager is hereby authorized and directed to enter into any necessary contract to evidence  
acceptance of said proposal and to make payment pursuant thereto.

Section 2. That the City Manager is hereby authorized and directed to execute any and all documents necessary in order to carry out the purposes of this Resolution.

PASSED THIS 5th day of April, 1999.

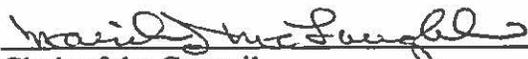
  
\_\_\_\_\_  
Mayor of the City of  
Centerville, Ohio

ATTEST:

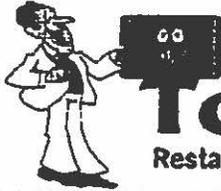
  
\_\_\_\_\_  
Clerk of Council  
City of Centerville, Ohio

CERTIFICATE

The undersigned, Clerk of Council of the City of Centerville, Ohio, hereby certifies the foregoing to be a true and correct copy of Resolution No. 11-99, passed by the Council of the City of Centerville, Ohio on the 5th day of April, 1999

  
\_\_\_\_\_  
Clerk of the Council

Approved as to form, consistency with the  
Charter and Constitutional Provisions.  
Department of Law  
Robert N. Farquhar  
Municipal Attorney



# Touch Pro

Restaurant Point Of Sale Systems

## Quotation For Purchase Of System

Yankee Trace

24-Mar-99

| DESCRIPTION                                      | QTY | EACH       | NET        |
|--|-----|------------|------------|
| Flat Panel, Wall Mount 12.1" TFT Touchscreen     | 4   | \$1,595.00 | \$6,380.00 |
| 586/133 Mhz Booksize Server Workstations         | 4   | \$595.00   | \$2,380.00 |
| High Speed Thermal Receipt Printers              | 4   | \$650.00   | \$2,600.00 |
| High Speed Dot Matrix Kitchen Printers           | 2   | \$495.00   | \$990.00   |
| 233Mhz Booksize Fileserver w/3.2GB HD, Tape, Mon | 1   | \$950.00   | \$950.00   |
| 366Mhz Win98 w/Office 97 & 56K Modem             | 1   | \$795.00   | \$795.00   |
| Cash Drawer                                      | 1   | \$250.00   | \$250.00   |
| Touch Pro 6 Station P.O.S. Software System       | 1   | \$6,500.00 | \$6,500.00 |
| Magnetic Card Readers                            | 4   | \$150.00   | \$600.00   |
| Credit Authorization and Deposit System          | 1   | \$995.00   | \$995.00   |
| Programming, Installation and Training           | 1   | \$3,500.00 | \$3,500.00 |

Notes: Includes all system communications cable  
required, shipping, 1yr. hardware warranty

Sub Total \$ 25,940.00

0.00%

Tax \$ -

Customer is responsible for electric wiring,  
hotel, travel and meals for installer(s)

Total \$ 25,940.00

## Touch Pro

### Sales & Service

7404-7406 West Chester Pike  
Upper Darby, Pa. 19082  
Phone: (610) 713-0800  
Fax: (610) 713-0900

THIS QUOTATION IS VALID FOR 30 DAYS