

**Ordinance No. 568-2019**

**Council Members:** Cleveland and Kelley (by departmental request)

**An emergency ordinance authorizing the Commissioner of Purchases and Supplies to make one or more purchase orders with Black Box Network Services and IntelliNet Corporation for professional services necessary to restore flight and baggage information displays at Cleveland Hopkins International Airport, restore e-mail services, install new threat protection software, and perform related services necessary to assess, restore, and secure the network.**

**WHEREAS**, on April 21, 2019, the Department of Port Control encountered a malware infection causing disruption to its applications, including the flight and baggage information displays, and to its departmental e-mails; and

**WHEREAS**, due to the urgency of the situation and to ensure the safety, health, and welfare of the citizens of the City of Cleveland and the traveling public, it is necessary for the City to respond quickly; and

**WHEREAS**, it is necessary to provide emergency assessment, inspection, and testing of the IT network for the Department of Port Control to determine if other purchases are necessary for the network to resume normal and secure operation; and

**WHEREAS**, based on considerations of cost, quality, safety, security and delivery date, the City should issue purchase orders to Black Box Network Services (“Black Box”) and IntelliNet Corporation (“IntelliNet”) to immediately restore flight and baggage information displays, restore e-mails, install new threat protection services, and other related services necessary to restore and secure the network; and

**WHEREAS**, this ordinance constitutes an emergency measure providing for the usual daily operation of a municipal department; now, therefore,

**BE IT ORDAINED BY THE COUNCIL OF THE CITY OF CLEVELAND:**

**Section 1.** That this Council determines the urgency of the malware infection at the Department of Port Control requires immediate action. Therefore, the Commissioner of Purchases and Supplies is authorized to make one or more purchase orders with Black Box, based on its proposal dated April 24, 2019, in the estimated amount of \$669,876.85, for professional services necessary to restore flight and baggage information displays at Cleveland Hopkins International Airport, restore e-mail services through the Department of Port Control, install new threat protection services, and perform related services necessary to assess, restore, and secure the Department of Port Control’s IT network, including Black Box providing any related hardware or software need to restore and secure the network.

**Section 2.** That this Council determines the urgency of the malware infection at the Department of Port Control requires immediate action. Therefore, the Commissioner of Purchases and Supplies is authorized to make one or more purchase orders with IntelliNet, based on its estimate dated April 24, 2019, in the estimated amount of \$79,960.00, for professional services necessary to restore flight and baggage information displays at Cleveland Hopkins International Airport, restore e-mail services through the Department of Port Control, install new threat protection services, and perform related services necessary to assess, restore, and secure the Department of Port Control's IT network, including IntelliNet providing any related hardware or software need to restore and secure the network.

**Section 3.** That the purchase orders shall be payable from Fund No. 60 SF 001, RQS 3001, RLA 2019-35.

**Section 4.** That this ordinance is declared to be an emergency measure and, provided it receives the affirmative vote of two-thirds of all the members elected to Council, it shall take effect and be in force immediately upon its passage and approval by the Mayor; otherwise it shall take effect and be in force from and after the earliest period allowed by law.

**Passed April 29, 2019.**

**Effective May 1, 2019.**