

# Ordinance No. 640-2024

**By Council Members Polensek and Griffin  
(by departmental request)**

## AN EMERGENCY ORDINANCE

Authorizing the Director of Finance enter into various contracts for the Law Enforcement Records Management System, the Computer Aided Dispatch System, the Officer Intervention Program and to enter into various other contracts to implement this ordinance.

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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 the Director of Finance is authorized to enter into one or more contracts with Chagrin Valley Dispatch Council to acquire one or more licenses and services for the the Premier One Motorola Software Solution for the Law Enforcement Records Management System and the Computer Aided Dispatch System, for the Department of Finance, for a period or period not to exceed a total of seven years.

Section 2. That the Director of Finance is authorized to enter into one or more contracts with Motorola Solutions for professional services relating to implementing the Law Enforcement Records Management System and the Computer Aided Dispatch System, including but not limited to, project management, business analysis, software implementation and configuration, training, system design, data conversion, installation, testing, technical administration, upgrades, technical support, network administration, programming, integration, data exchange, system migration, interfacing, repair upgrades and enhancements, for the Department of Finance, for a period or period not to exceed a total of four years.

Section 3. That the Director of Finance is authorized to enter into one or more contracts with Benchmark Analytics for professional services necessary for the acquisition of one or more licenses and services to implement an Officer Intervention Program and to provide professional services including but not limited to, implementation and project management services to implement the Officer Intervention Program, for the Department of Finance, for a period or period not to exceed a total of four years.

Section 4. That the Director of Finance is authorized to enter into one or more contracts with Motorola Solutions for professional services relating to implementing the

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800 MHz Project 25 radio system, including but not limited to, providing professional services to program, update and install radio template to support the 800 MHz Project 25 radio system for the Department of Public Safety and to provide equipment and proprietary services necessary for the implementation, for the Department of Finance, for a period or period not to exceed a total of four years.

Section 5. That the Director of Finance is authorized to enter into one or more contracts with B4 Health Management for professional services necessary for any business analysis and project management services needed to implement this ordinance, for the Department of Finance, for a period or period not to exceed a total of four years.

Section 6. That the Director of Finance is authorized to enter into any third party software licenses agreements necessary to effectuate the purposes of this ordinance.

Section 7. That, if required any agreement authorized in this ordinance, the Director of Finance will include the City's obligation to pay a one-time subscription fee and also ongoing subscription and service fees for the term of any agreement authorized in this ordinance, if necessary.

Section 8. That the Director of Finance is authorized to make one or more written standard purchase or lease contracts and one or more written requirement purchase or lease contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, the period of requirements to be determined by the Director, for the necessary items of the materials, equipment, supplies, and services necessary to implement this ordinance, which are not obtained under a professional services contract authorized above, including labor and materials; training and training materials; maintenance; and installation if necessary; to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the Division of Information Technology and Services, Department of Finance. Bids shall be taken in a manner that

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permits an award to be made for all items as a single contract, or by separate contract for each or any combination of the items as the Board of Control determines.

Section 9. That the costs of the requirement contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of any purchase or procurement under the contract or contracts, each of which purchases or procurements shall be made on order of the Commissioner of Purchases and Supplies by a delivery order issued against the contract or contracts and certified by the Director of Finance.

Section 10. That under Section 108(b) of the Charter, the purchases authorized by this ordinance may be made through cooperative arrangements with other governmental agencies. The Director of Finance may sign all documents that are necessary to make the purchases, and may enter into one or more contracts with the vendors selected through that cooperative process.

Section 11. That the total cost of the contracts and other expenditures authorized in this ordinance shall be paid from Fund No. 01-9997-6985 and any funds approved by the Director of Finance. (RQS 1511, RL 2024-65)

Section 12. 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.

SM:nl  
6-3-2024  
FOR: Director Abonamah

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READ FIRST TIME on JUNE 3, 2024  
and referred to DIRECTORS of Public Safety, Finance, Law;  
COMMITTEES on Safety, Finance Diversity Equity and Inclusion

REPORTS

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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Page

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REPORT  
after second Reading

PASSAGE RECOMMENDED BY  
COMMITTEE ON  
SAFETY

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY  
COMMITTEE ON  
FINANCE, DIVERSITY, EQUITY  
and INCLUSION

FILED WITH COMMITTEE