

**Ordinance No. 1085-  
2019**  
**Council Member(s) Keane, Kelley**  
**(by departmental request)**

**AN EMERGENCY ORDINANCE**

Authorizing the Director of Public Utilities to enter into various written standard purchase and requirement contracts for the purchase of network infrastructure hardware and other equipment and components needed to support redundant network connectivity and for security enhancements, for the various divisions of the Department of Public Utilities, for a period of one year.

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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 Public Utilities is authorized to make one or more written standard purchase contracts and written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for a period of one year, for the purchase of network infrastructure hardware and other equipment and components needed to support redundant network connectivity and for security enhancements, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of the Department of Public Utilities. Bids shall be taken in a manner that 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 2. 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 Public Utilities 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 3. That the costs of the requirement contract or contracts shall be paid from Fund Nos. 54 SF 400 and from the fund or funds to which are credited future bonds if authorized for this purpose, and shall also be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of any purchase under the contract, each of which purchases 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.

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Section 4. That the cost of the standard contracts authorized shall be paid from Fund Nos. 52 SF 001, 54 SF 001, 54 SF 400, 58 SF 001, and from the fund or funds to which are credited future bonds if authorized for this purpose, Request No. RQS 2002, RL 2019-76.

Section 5. 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.

GB:nl  
9-9-19

FOR: Director Davis

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READ FIRST TIME on SEPTEMBER 9, 2019  
and referred to DIRECTOR(S) of Utilities, Finance, Law;  
COMMITTEE(S) on Utilities, Finance

REPORTS

CITY CLERK

READ SECOND TIME

by the council

CITY CLERK

READ THIRD TIME

by the council

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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Published in the City Record \_\_\_\_\_

## REPORT after second Reading

PASSAGE RECOMMENDED BY COMMITTEE ON UTILITIES	
FILED WITH COMMITTEE	_____
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PASSAGE RECOMMENDED BY COMMITTEE ON FINANCE	
FILED WITH COMMITTEE	_____
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