

**Ordinance No. 757-2020**

**By Council Member:** Kelley (by departmental request)

**An emergency ordinance authorizing the Director of Finance to enter into various written standard purchase and requirement contracts to provide paging equipment, cellular devices, data services, wireless connectivity, activation, equipment, and various related products and services, and monthly fees and charges for citywide use, for the Division of Information Technology and Services, Department of Finance, for a period of one year, with two one-year options to renew, exercisable by the Director of Finance.**

**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 make one or more written standard purchase contracts and written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, the period of one year, with two-one year options to renew, exercisable by the Director of Finance, for the necessary items of paging equipment, cellular devices, data services, wireless connectivity, activation, equipment, and various related products and services, including but not limited to, materials equipment, supplies, services, maintenance, training, support and monthly fees and charges for citywide use to be purchased 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 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 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 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.

**Section 3.** That under division (b) of Section 108 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 4.** That the Director of Finance is authorized to enter into any third-party software license agreements necessary to effectuate the purposes of this ordinance.

**Section 5.** That the cost of this ordinance and other expenditures authorized shall be paid from Fund Nos. 70 SF 101, 11 SF 006, and other funds approved by the Director of Finance, RQS 1511, RLA 2020-54.

**Section 6.** 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.

**Referred to the Directors of Finance; and Law; Committee on Finance.**