

Ordinance No. 1364-2023 AS AMENDED

By Council Members Polensek and Griffin
(by departmental request)

AN EMERGENCY ORDINANCE

Authorizing the Director of Public Safety to apply for and accept a grant from the United States Department of Justice's Bureau of Justice Assistance for the FY23 Connect and Protect Grant; to enter into various written standard purchase and requirement contracts; and authorizing the Director to enter into one or more contracts with various agencies, entities, or individuals to implement the grant and to accept the gift of a portion of the cash match from The Cleveland Foundation.

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 Safety is authorized to apply for and accept a grant in amount up to \$549,998, and any other funds that may become available during the grant term, from the United States Department of Justice's Bureau of Justice Assistance for the FY23 Connect and Protect Grant; that the Director is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes described in the abstract and narrative for the grant contained in the file described below.

Section 2. That the abstract and narrative for the grant, **File No. 1364-2023-A**, made a part of this ordinance as if fully rewritten herein, the donation of \$100,000 from The Cleveland Foundation and the obligation of the City of Cleveland to provide cash matching funds in the sum of \$183,334, from Fund No. 01-6002-6397, is approved in all respects and shall not be changed without additional legislative authority. (RQS 6002 RL 2023-117)

Section 3. That the Director of Public Safety is authorized to accept a cash match donation from The Cleveland Foundation in an amount of \$100,000 to be used towards the cash match required to implement the grant authorized in this ordinance. The City of Cleveland will provide the remaining \$183,334 of the cash match, for a total of \$283,334 in cash matching funds necessary to receive this grant. The donated funds shall be deposited into a fund designated by the Director of Finance and are appropriated for this purpose.

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Section 4. That the Director of Public Safety is authorized to extend the term of the grant during the grant term.

Section 5. That the Director of Public Safety is authorized to enter into one or more contracts with FrontLine Services, LLC, Recovery Resources, Policy Matters Ohio, and the Alcohol, Drug Addiction and Mental Health Services (ADAMHS) Board of Cuyahoga County and other entities and agencies, if necessary, to implement the grant as described in the file.

Section 6. That the Director of Public Safety 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 requirements to be determined by the Director, during the grant term, for the necessary items of materials, equipment, supplies, and services needed to implement the grant, including but not limited to, software licenses, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Department of Public Safety. 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 7. That the costs of the standard or requirement contract or contracts shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of the initial purchase, which purchase, together with all later purchases, shall be made on order of the Commissioner of Purchases and Supplies under a delivery order against the contract or contracts certified by the Director of Finance.

Section 8. That under Section 108(b) of the Charter, the purchases and services authorized by this ordinance may be made through cooperative arrangements with other governmental agencies. The Director of Public Safety may sign all documents that are necessary to make the purchases or obtain such services, and may enter into

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one or more contracts with the vendors or consultants selected through that cooperative process.

Section 9. That the costs of the contract or contracts or payments authorized by this ordinance shall not exceed \$833,322 and shall be paid from the fund or funds to which are credited the grant proceeds, the cash match, accepted under this ordinance, and from any other funds approved by the Director of Finance.

Section 10. 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.

JS:nl
11-27-2023
FOR: Director Howard

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[File No. 1364-2023-A]

**REPORT
after second Reading**

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READ FIRST TIME on NOVEMBER 27, 2023

REPORTS

**and referred to DIRECTORS of Public Safety, Finance, Law;
COMMITTEES on Safety, Finance Diversity Equity and Inclusion**

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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Published in the City Record _____

**PASSAGE RECOMMENDED BY
COMMITTEE ON
SAFETY**

FILED WITH COMMITTEE

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

FILED WITH COMMITTEE
