Ordinance No. 820-2025

Desk copy prepared for 10-6-25 meeting

AN EMERGENCY ORDINANCE

Authorizing the Director of Finance to employ one or more professional consultants to study, assess, market, and sell corporate sponsorships for City facilities and assets.

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 employ by contract or contracts one or more consultants or one or more firms of consultants for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland in order to provide professional services necessary to study, assess, market, and sell corporate sponsorships for City facilities and assets. Any selling of corporate sponsorships or naming or renaming of City-owned properties or facilities must obtain legislative approval prior to such sale or naming or renaming.

The selection of the consultant or consultants for the services shall be made by the Board of Control on the nomination of the Director of Finance from a list of qualified consultants available for employment as may be determined after a full and complete canvass by the Director of Finance for the purpose of compiling a list. The compensation to be paid for the services shall be fixed by the Board of Control. The contract or contracts authorized shall be prepared by the Director of Law, approved by the Director of Finance, and certified by the Director of Finance.

Section 2. That any agreement awarded pursuant to this ordinance shall contain provisions deemed necessary by the Director of Law in order to achieve transparency, to cause benefit to the public, and to avoid undue influence on government officials, and such other provisions as the Director of Law shall require.

Section 2a. That the Director of Finance or Parks and Recreation, as appropriate, shall report to all members of Council every six months regarding this ordinance, including listing the revenue raised and how it is utilized. All reports required herein will be delivered electronically to the Clerk of Council and entered into the Record as a Communication referencing this ordinance.

Ordinance No.

Section 3. That the cost of the contract or contracts authorized shall not exceed \$305,000 and shall be paid from Fund No. 01-4503-6380. (RQS 4503, RL 2025-65)

<u>Section 4.</u> 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.

DR:nl 7-9-25

FOR: Director Barrett

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REPORTS

and referred to		
by the council		
		CITY CLERK
by the council	READ SECOND TIME	
		CITY CLERK
by the council	READ THIRD TIME	
		PRESIDENT
		CITY CLERK
	APPROVED	
		MAYOR
Recorded Vol.– Published in the	Page –	

READ FIRST TIME

REPORT after second Reading