# Ordinance No.1088-

2019

Council Member(s) Keane, Kelley (by departmental request)

### AN EMERGENCY ORDINANCE

Authorizing the Director of Public Utilities to enter into one or more requirement contracts without competitive bidding with Motorola Solutions, Inc. for continued support and maintenance of the Motorola 800 MHz Project 25 radio system, including but not limited to, the purchase or rental of replacement or upgraded radio system equipment, for the Office of Radio Communications' administration, oversight, and regulation of the City's radio communications system under the Department of Public Utilities, for a period not to exceed five years.

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 this Council determines that the within commodities are non-competitive and cannot be secured from any source other than Motorola Solutions, Inc. Therefore, the Director of Public Utilities is authorized to make one or more written requirement contracts with Motorola Solutions, Inc., on the basis of its proposal dated July 29, 2019, and for a period not to exceed five years, for continued support and maintenance of the Motorola 800 MHz Project 25 radio system, including but not limited to, infrastructure repair and support, the purchase or rental of software and firmware upgrades, radio subscriber repair and service, training, upgraded radio system equipment, labor, and supplies, to be purchased or rented by the Commissioner of Purchases and Supplies on a unit basis, for the Office of Radio Communications' administration, oversight, and regulation of the City's radio communications system under the Department of Public Utilities.

Section 2. That the costs of the 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. (RQN 2001, RL 2019-22)

Section 3. 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.

CH:nl 9-9-19

FOR: Director Davis

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READ FIRST TIME on SEPTEMBER 9, 2019

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## REPORT after second Reading

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REPORTS

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