

THERE IS NO LEGAL OBJECTION TO THIS LEGISLATION IF AMENDED AS FOLLOWS:

1. In the first whereas clause, line 1, after "181.102" insert "(Section 181.102)"; in the second whereas clause, line 2, strike "\$150,000" and insert "\$250,000.00" and also add an additional whereas clause to read as follows:

"WHEREAS, this Council wants thirty (30) days written notice before any resolution may be heard by the Board of Control for acquisition of licenses, software systems, support, or services costing \$250,000.00 or less to be made under Section 181.102; and".

2. In Section 1, at amended Section 181.102(a), lines 2 and 3, strike "director of the department for which the software was acquired or the Director of Finance Director of Innovation and Technology" and insert "Director of Port Control or the Director of Public Utilities for software acquired for their respective departments, or the Director of Innovation and Technology for software acquired for all other City departments, offices, and boards or commissions,"; and in line 9, strike "one hundred fifty thousand dollars (\$150,000.00)." and insert "two hundred fifty thousand dollars (\$250,000.00).".

3. In Section 1, at amended Section 181.102(b), beginning in line 1, strike "the director of the department for which the software was acquired or the Director of Finance Director of Innovation and Technology" and insert "the Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes"; in line 8, after "provided that the" insert "estimated"; in line 9, strike "one hundred fifty thousand dollars (\$150,000.00)." and insert "two hundred fifty thousand dollars (\$250,000.00)."; in line 10, strike "developers or vendors" and insert "developer(s) or vendor(s)"; beginning in line 11, strike "director of the department for which the software was acquired or the Director of Finance Director of Innovation and Technology" and insert "Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes"; and in lines 14, 15, and 16 strike "director of the department for which the software was acquired or the Director of Finance Director of Innovation and Technology for the purpose of compiling the lists." and insert "Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes, for the purpose of compiling the lists.".

4. In Section 1, at amended Section 181.102(c), beginning in line 2, strike "director of the department for which the system was acquired or the Director of Finance Director of Innovation and Technology" and insert "Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes"; and beginning in line 5, strike "provided that amount per agreement year on any individual agreement shall not exceed one hundred fifty thousand dollars (\$150,000.00)." and insert "provided that the estimated amount per contract year on any individual contract shall not exceed two hundred fifty thousand dollars (\$250,000.00).".

5. In Section 1, at amended Section 181.102(d), beginning in line 3, strike "director of the department for which the software is acquired or the Director of Finance Director of Innovation and Technology" and insert "Director of Port Control, the Director

of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes"; in line 6, strike "professional services necessary to perform as-needed services" and insert "the professional services necessary"; in line 10, after "provided that the" insert "estimated"; and in line 11, strike "one hundred fifty thousand dollars (\$150,000.00)."; and insert "two hundred fifty thousand dollars (\$250,000.00).".

6. In Section 1, at amended Section 181.102(e), line 2, strike "license" and insert "license(s)", and beginning in line 4, strike "the director of the department for which the purchase is made or the ~~Director of Finance~~ Director of Innovation and Technology, and certified by the Director of Finance." and insert "the Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes, approved by the Director of Law, and certified by the Director of Finance.".

7. In Section 1, at amended Section 181.102(f), in line 1, strike "new" and insert "licenses,"; and in line 3, strike "Director of Innovation and Technology" and insert "Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes,".

8. In Section 1, at amended Section 181.102(g), lines 3 and 4, strike "The ~~Director of Finance~~ Director of Innovation and Technology may sign all documents that are" and insert "The Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as division (a) above prescribes, may execute all documents"; in the same line, strike the comma after "purchases".

9. In Section 1, after amended Section 181.102(g), add the following new division (h) to read as follows:

"(h) That the Director of Port Control, the Director of Public Utilities, or the Director of Innovation and Technology, as appropriate, shall notify Council, through its Clerk and appropriate Committee Chair, thirty (30) days before any resolution may be heard by the Board of Control for acquisition of licenses, software systems, support, or services costing \$250,000.00 or less to be made under this section. Such notice shall include the name of the software developer or vendor, a summary description of the acquisition, and its cost.".

Date: _____ (Signed): _____
Stephanie Melnyk
Chief Corporate Counsel