



## Department of Finance Legislative Summary

**Ord. No.:** 640-2024

**Description:** Authorizing the Director of Finance to enter into one or more contracts for the acquisition of software, hardware and professional services necessary to implement Computer Aided Dispatch System and Records Management System software and 800 MHz Portable Radios for the Department of Public Safety Divisions (Division of EMS, Division of Fire, Division of Police and Animal Care and Control); including but not limited to, professional services, equipment, installation, project management, support, maintenance, 800 MHz Project 25 Radio System Subscriber units; and authorizing one or more requirement and/or standard contracts for materials, equipment, supplies and services;

### **Scope of Legislation:**

#### Section 1:

That the Director of Finance is authorized to enter into one or more contracts for professional services necessary to acquire one or more software licenses for Law Enforcement Records Management System and Computer Aided Dispatch System, and to provide project management, business analysis, software implementation and configuration, software licenses, end user and technical staff training, system design, data conversion, installation, testing, technical administration, upgrades, technical support, network administration, programming, integration, data exchange, system migration, interfacing, repair, upgrades and enhancements for the Law Enforcement Records Management System, Mobile Field Based Reporting and Computer Aided Dispatch System.

#### Section 2:

That the Director of Finance is authorized to enter into one or more contracts with for professional services necessary to acquire one or more software licenses to implement the Officer Intervention Program, and to provide implementation and project management services needed to implement an Officer Intervention Program to address areas of the Consent Decree.



**Section 3:**

That the Director of Finance is authorized to enter into one or more professional services contracts to provide services necessary to purchase 800 MHz radios to program, update, and install radio templates to support the 800 MHz Project 25 radio system for the Department of Public Safety. This authorization includes the purchase and/or subscription of software and firmware upgrades, radio subscriber repair and service of 800 MHz Project 25 radio hardware, replacement parts with labor if necessary, software, software licenses, supplies and training materials.

**Section 4:**

That the Director of Finance is authorized to employ by contract or contracts one or more firms of consultants, project management firms, or vendors for the purpose of supplementing the regularly employed staff of the several departments of the City of Cleveland to acquire licenses for, or to develop and implement one or more Law Enforcement Records Management Systems, Computer Aided Dispatch Systems, Office Intervention Program, Data Integration and Reporting Services for a period of one year, with three one-year options to renew, exercisable by the Director of Finance.

**Section 5:**

The Director of Finance is authorized to enter into any third party software licenses agreements necessary to effectuate the purposes of this ordinance.

**Section 6:**

That the Director of Finance is authorized to make one or more written standard purchase contracts and written standard purchase contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, the period of requirements to be determined by the director, for the necessary items of materials, equipment, supplies and services necessary to implement this ordinance, which includes the purchase of 800 MHz radios, includes labor and materials if necessary, 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 for each or any combination of the items as the Board of Control determines.

**Section 7:**

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



**City of Cleveland Memorandum**  
Justin M. Bibb, Mayor

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Section 8:

That under Section 108(b) 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 9:

That the cost of the contracts authorized shall not exceed \$18,000,000 and shall be paid from Fund No. 01 SF 001 (RQS 1511, RLA 2024-65), and from any and all funds approved by the Director of Finance including future bond funds if issued for this purpose.