

# Ordinance No. 896-2022 AS AMENDED

By Council Member Griffin and  
Mayor Bibb

## AN EMERGENCY ORDINANCE

Authorizing the Director of Public Safety to employ one or more professional consultants, computer software developers, or vendors to acquire licenses to outfit in-fleet dash cameras in frontline Division of Police vehicles, including but not limited to, software configuration, installation, cloud storage, and equipment; and authorizing various written standard purchase and requirement contracts, if not obtained through the professional services contract, for a period up to five years, for the Division of Police, Department of Public Safety; and authorizing the Director to apply for and accept grants or gifts.

WHEREAS, because the City paid certain government expenses and services from the funds received under Title IX, Subtitle M, Section 9901 of the American Rescue Plan Act, Pub. L. 117-2 [H.R. 1319], signed into law March 11, 2021 (“ARPA”), other City funding is now available; and

WHEREAS, the Director of Public Safety desires to use a portion of such available funding for the purchase of approximately 295 in-car dash cameras for the Division of Police; and

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 employ by contract or contracts one or more professional consultants, computer software developers, or vendors 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 outfit in-fleet dash cameras in frontline Division of Police vehicles, including but not limited to, software configuration, installation, cloud storage, and equipment.

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 Public Safety from a list of qualified consultants available for employment as may be determined after a full and complete canvass by the Director of Public Safety 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 Public Safety, and certified by the Director of Finance.

Section 2. That, if not obtained under the professional services contract authorized above, 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, for a period up to five years for the necessary items of materials, equipment, supplies, and services needed for the purchase of dash cameras and

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installation if needed, for a period up to five years, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Division of Police, 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 3. 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 Public Safety 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 4. That the Public Safety is authorized to apply for and accept any gifts or grants for the dash cameras from any public or private entity; and 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 this ordinance.

Section 5. 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 contracts, 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.

Section 6. That the cost of the standard and professional service contract or contracts authorized shall be paid from Fund Nos. 01-001-9997, 15 SF 190, from the fund or funds to which are credited gifts or grants accepted under this ordinance, and from any other funds approved by the Director of Finance. (RQS 6002, RLA 2022-58)

~~Section 7. That any contract or grant over \$50,000 to be entered into under this ordinance shall require additional legislative authority.~~

Section 8. 7 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.

SM:nl  
9-12-2022  
FOR: Mayor Bibb

