

**CITY OF STRONGSVILLE, OHIO**

**ORDINANCE NO. 2015 – 266**

**By: Mr. Schonhut**

**AN ORDINANCE FURTHER AMENDING SECTION 1 OF ORDINANCE NO. 2015-015 TO INCREASE THE DOLLAR AMOUNT AUTHORIZED FOR THE PURCHASE OF SERVICES AND SUPPORT FOR VIDEO PROCESSING AND SURVEILLANCE, FORENSIC AND FRAUD PREVENTION, DATA NETWORK ENGINEERING, AND COMPUTER HARDWARE AND SOFTWARE MAINTENANCE FOR USE BY VARIOUS DEPARTMENTS OF THE CITY, INCLUDING THE NEW CONSOLIDATED DISPATCH CENTER, BY THE DIRECTOR OF COMMUNICATION & TECHNOLOGY, UNDER THE UNITED STATES GENERAL SERVICES ADMINISTRATION CONTRACTS; AND DECLARING AN EMERGENCY.**

WHEREAS, by and through Ordinance No. 2015-015, Council authorized the Mayor to request authority in the name of the City of Strongsville to participate in the United States General Services Administration (GSA) contracts for the purchase of various services and support for video processing and surveillance, forensic and fraud prevention, data network engineering, and computer hardware and software maintenance through Sems & Associates Limited, for use by various departments of the City in a total amount not to exceed \$150,000.00, and for a term ending May 10, 2015, which the Department entered into pursuant to the United States General Services Administrative Cooperative Purchasing Program; and

WHEREAS, subsequently, by and through Ordinance No. 2015-103, Council amended Section 1 of such Ordinance No. 2015-015 and authorized the extension of the existing GSA contract for Sems & Associates Limited retroactive to May 10, 2015 through December 31, 2015; and

WHEREAS, the Director of Communication & Technology now has advised this Council that additional services and support for video processing and surveillance, forensic and fraud prevention, data network engineering, and computer hardware and software maintenance have been required to be purchased during 2015 from Sems & Associates Limited, under Contract No. GS-35F-0434W, for use by the Department of Communication & Technology and various departments of the City; and

WHEREAS, in order to fund the aforesaid additional purchases, it has become necessary to increase the total dollar amount authorized by Ordinance Nos. 2015-015 and 2015-103 from \$150,000.00 to \$150,768.05, as reflected on the summary attached hereto as Exhibit A and incorporated herein; and

WHEREAS, this Council, therefore, is desirous of further amending Section 1 of Ordinance No. 2015-015, in order to increase the amount authorized to be expended by the Director of Communication & Technology for such additional services, support and maintenance of the City's technology needs, with **SEMS & ASSOCIATES LIMITED**, from \$150,000.00 to \$150,768.05.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF STRONGSVILLE, COUNTY OF CUYAHOGA AND STATE OF OHIO:

**Section 1.** That Section 1 of Ordinance No. 2015-015 be and is hereby further amended to read in its entirety as follows:

“**Section 1.** That the Mayor be and is hereby authorized and directed to request authority in the name of the City of Strongsville to participate in the United States General Services Administration Federal Supply Schedule, Information Technology contracts for the purchase of various services and support for video processing and surveillance, forensic and fraud prevention, data network engineering, and computer hardware and software maintenance from **SEMS & ASSOCIATES LIMITED** for use by various departments of the City in amounts not to exceed a total of ~~\$150,000.00~~**\$150,768.05** from January 1, 2015 through December 31, 2015, based upon the hourly pricing rates set forth in the price list for such contract, which the General Services Administration has entered into pursuant to law, and that is on file with the City's Director of Communication and Technology.”

**Section 2.** That the funds for the purposes of this Ordinance have been appropriated and shall be paid from the General Fund.

**Section 3.** That it is found and determined that all formal actions of this Council concerning and relating to the adoption of this Ordinance were adopted in an open meeting of this Council; and that all deliberations of this Council, and any of its committees, that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.

**Section 4.** That this Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, property, health, safety and welfare, and for the further reason that it is immediately necessary to increase the amount authorized to be expended for the purchase of such additional services, support and maintenance of the City's technology needs, for use by the various departments of the City in order to maintain continuity and efficiency in the operation of the Department of Communication and Technology, other City Departments, and to conserve public funds. Therefore, provided this Ordinance receives the affirmative vote of two-thirds of all members elected to Council it shall take effect and be in force immediately upon its passage and approval by the Mayor, otherwise from and after the earliest period allowed by law.

CITY OF STRONGSVILLE, OHIO  
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Michael Daymut  
President of Council

Approved: Thomas B. Siering  
Mayor

Date Passed: December 21, 2015

Date Approved: December 22, 2015

	<u>Yea</u>	<u>Nay</u>
Carbone	<u>✓</u>	<u>      </u>
Daymut	<u>✓</u>	<u>      </u>
DeMio	<u>✓</u>	<u>      </u>
Dooner	<u>✓</u>	<u>      </u>
Maloney	<u>✓</u>	<u>      </u>
Schonhut	<u>✓</u>	<u>      </u>
Southworth	<u>✓</u>	<u>      </u>

Attest: Aimee Pientke  
Clerk of Council

ORD. No. 2015-266 Amended:         
1st Rdg. 12-21-15 Ref:         
2nd Rdg. Suspended Ref:         
3rd Rdg. Suspended Ref:       

Pub Hrg.        Ref:         
Adopted: 12-21-15 Defeated:



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DEC 08 2015

## Sems &amp; Associates

LAW DEPARTMENT  
CITY OF STRONGSVILLE

Name	Invoice	Check Date	Check Number	PO	Amount
SEMS & ASSOCIATES LT	1020	1/15/2015	155476	24796	\$ 1,320.00
SEMS & ASSOCIATES LT	2015011	2/5/2015	155872	24796	\$ 3,002.65
SEMS & ASSOCIATES LT	2015020	3/5/2015	156470	24796	\$ 4,566.65
SEMS & ASSOCIATES LT	2015018	3/12/2015	156610	24796	\$ 9,209.25
SEMS & ASSOCIATES LT	2015029	3/26/2015	156873	24796	\$ 10,205.00
SEMS & ASSOCIATES LT	2015039	4/16/2015	157273	24796	\$ 7,117.50
SEMS & ASSOCIATES LT	2015053	5/7/2015	157729	24796	\$ 10,177.50
SEMS & ASSOCIATES LT	2015055	6/4/2015	158299	24796	\$ 11,852.50
SEMS & ASSOCIATES LT	2015065	7/2/2015	158926	24796	\$ 9,022.50
SEMS & ASSOCIATES LT	2015082	8/13/2015	159840	24796	\$ 10,050.00
SEMS & ASSOCIATES LT	101289	9/10/2015	160317	24796	\$ 13,552.50
SEMS & ASSOCIATES LT	2015106	10/8/2015	160879	24796	\$ 10,097.50
SEMS & ASSOCIATES LT	2015114	11/5/2015	161415	24796	\$ 6,635.00
SEMS & ASSOCIATES LT	2015131		0	24796	\$ 21,707.50
SEMS & ASSOCIATES LT	2015133		0	24796	\$ 5,200.00
SEMS & ASSOCIATES LT	2015132		0	26270	\$ 17,052.00
					\$ 150,768.05

EXHIBIT A