SECOND READING: THIRD READING:

BY: MICHAEL P. O'DONNELL

SEVEN HUNDRED SEVEN DOLLARS (\$54,707.00) FOR SUPPORT SERVICES FOR VARIOUS SOFTWARE APPLICATIONS FOR THE ROCKY RIVER MUNICIPAL COURT AS FURTHER DESCRIBED IN THE ATTACHED EXHIBIT "A" AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE TO PAY COURTVIEW JUSTICE SOLUTIONS, INC. THE SUM OF FIFTY FOUR THOUSAND

of the Rocky River Municipal Court to continue to purchase the software support services for its provider; and WHEREAS: the Municipal Court Systems Administrator has determined it is in the best interest proprietary case management software applications from the incumbent software

may authorize expenditures without public bidding for product, services and emergency repair including labor and material. WHEREAS: City of Rocky River, Charter, Article VII, Section 4 provides that City Council

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

attached Exhibit "A" pay the invoice amount submitted by CourtView Justice Solutions, Inc. in the amount of Fifty Four Thousand Seven Hundred Seven Dollars and 00/100 (\$54,707.00), as reflected in the SECTION 1. That the Director of Finance of the City of Rocky River is hereby authorized to

Municipal Court Computer B Fund for a total amount of \$54,707.00. SECTION 2. That the funds for this purchase shall be paid as follows: \$27,353.50 from the Rocky River Municipal Court Computer A Fund and \$27,353.50 from the Rocky River

and be in force from and after the earliest period allowed by law. affirmative vote of two-thirds (2/3) of all members elected to Council, it shall take effect and be the immediate preservation of public peace, health and safety, and for the further reason that technology contributes to an efficient Municipal Court operation and, provided it receives the SECTION 3. in force immediately upon its passage and approval by the Mayor; otherwise, it shall take effect That this Ordinance is hereby declared to be an emergency measure necessary for

PRESENTED PASSED: March TO MAYOR: March 2018 2018 JAMES W. MORAN APPROVED: March President of Council 中 , 2018

Jo kep output the solution of this Ordinance has been supported or authorized or directed for such purpose and is in the treasury or in the creating of the fund(s) described herein free from any obligation or in the support of Finance of Finance of Finance of Finance of Finance of the South of South of Finance of South o

Clerk of Council of the City of Rocky River, Ohio

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 12 MAY OF MARAH. 20 18

I, the undersigned clerk of council of the city of Rocky River. State of Ohio, do hereby certify that publication of the foregoing ordinance was duly made by posting a true copy thereof in the labby of the Rocky River City Hall in accordance with the charter of Rocky River commencing on the _____day of ____. 20____. Clerk of Council of the City of Rocky River. Onio

CUSTOMER INVOICE

Equivant

Invoice No #MAROCKYROH14
Invoice Date: 11/22/2017
Terms: Net 30
Project: ROCKYROHMA2018
Customer Number: ROCKYROH

BIII To MIKE BRACKEN ROCKY RIVER, CITY OF 21012 HILLIARD BLVD. ROCKY RIVER, OH 44116 USA

From
COURTVIEW JUSTICE SOLUTIONS INC d/b/a equivant
4825 HIGBEE AVENUE NW
SUITE 101
CANTON, OH 44718

ROCKYROHMA2018: Support Services Billing from January 1, 2018 through December 31, 2018 Municipal Court

All software updates and upgrades are delivered electronically.

US\$106.00	Web Deployment (Justice Filing) Support and Maintenance (1)
US\$14,853.00	eAccess and ePayment Software Support and Maintenance (1)
US\$39,748.00	CourtView, JuryView and NetDMS Software Support and Maintenance (45 CV License)
Total	



By Check:

CourtView Justice Solutions, Inc. P.O. Box 202522
Dallas, TX 75320-2522

Tax ID #46-0521050

By Wire: Wells Fargo

ABA/Routing#122105278 Swift Address: WFBIUS6S Account#5076434330

If you have any questions regarding this invoice, please contact Connie Morrison @ 330.470.0772 or connie.morrison@equivant.com

Total US\$54,707.00