

FIRST READING: 4.20.20
SECOND READING: 4.27.20
THIRD READING: 5.4.20

ORDINANCE NO. 26-20
BY: THOMAS J. HUNT

AN EMERGENCY ORDINANCE AUTHORIZING THE DIRECTOR OF FINANCE
TO PAY WATCHGUARD VIDEO THE SUM OF SIX THOUSAND NINE HUNDRED
NINETY DOLLARS (\$6,990.00) FOR REDACTIVE SOFTWARE

WHEREAS: The City of Rocky River Police Department uses the services of WatchGuard
Video for digital in car video and body cam video; and

WHEREAS: WatchGuard Video submitted to the Rocky River Police Department Invoice
#4BOINV0005798, dated March 11, 2020, in the amount of Six Thousand Nine Hundred Ninety
Dollars (\$6,990.00) for redactive software, users license and three years of support and
maintenance.

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

SECTION 1. The Finance Director of the City of Rocky River is hereby authorized to pay the
invoice submitted by WatchGuard Video in the amount of Six Thousand Nine Hundred Ninety
Dollars (\$6,990.00), as reflected in the attached Exhibit "A".

SECTION 2. That \$6,990.00 for Redactive Software shall be paid for from the Police Computer
Hardware and Software Equipment Fund.

SECTION 3. That this Ordinance is declared to be an emergency measure necessary for the
immediate preservation of public peace, health and safety, and for the further reason that the
amount is outstanding and software has already been received and, provided it receives the
affirmative vote of two-thirds (2/3) of all 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.

PASSED: May 4th, 2020

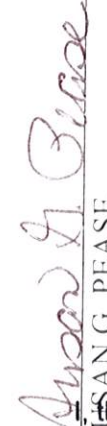

JAMES W. MORAN
President of Council

PRESENTED

TO MAYOR: May 4th, 2020

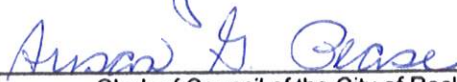
APPROVED: May 4th, 2020

ATTEST:

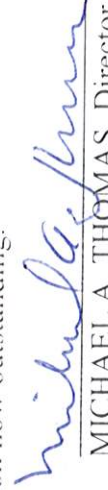

SUSAN G. PEASE
Clerk of Council


PAMELA E. BOBST
Mayor

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 lobby of the Rocky River City Hall, in
accordance with the charter of Rocky River, commencing on
the 4th day of May, 2020.


Clerk of Council of the City of Rocky River, Ohio

hereby certified that the amount required to meet the contract, agreement, obligation,
commitment or expenditure, for the above, has been lawfully appropriated or authorized or directed
for such purpose and is in the Treasury or in the process of collection to the credit of the stated
purpose and free from any obligation or certification now outstanding.

May 4, 2020

MICHAEL A. THOMAS, Director of Finance

City of Rocky River }
County of Cuyahoga } ss

THE UNDERSIGNED CLERK OF THE COUNCIL OF THE CITY OF
ROCKY RIVER, OHIO DOES HEREBY CERTIFY THAT THE
FOREGOING IS A TRUE AND CORRECT COPY OF ORDINANCE
NO. 26-20 ADOPTED BY THE COUNCIL OF SAID CITY
ON THE 4th DAY OF NOV, 2020 THAT THE
PUBLICATION OF SUCH ORDINANCE HAS BEEN MADE AND
CERTIFIED OF RECORD ACCORDING TO LAW; THAT NO
PROCEEDINGS LOOKING TO A REFERENDUM UPON SUCH
ORDINANCE HAVE BEEN TAKEN; THAT SUCH ORDINANCE AND
THE CERTIFICATE OF PUBLICATION THEREOF, ARE OF RECORD
IN ORDINANCE RECORD NO. 26-20

IN WITNESS WHEREOF, I HAVE HEREUNTO SUBSCRIBED
MY NAME AND AFFIXED MY OFFICIAL SEAL THIS 4th DAY OF
May, 2020.

Amanda J. Buser
CLERK OF COUNCIL OF THE CITY OF ROCKY RIVER, OHIO



DIGITAL IN-CAR VIDEO
WatchGuard Video
PO Box 677996, Dallas, TX 75267-7996
PH 800-606-6734 FX 214-383-6703

EIN: 11-3717781

INVOICE

	4BOINV0005798
	3/11/2020
	1

Bill To:

Rocky River Police Department
Attn: Accounts Payable
21012 Hilliard Blvd
Rocky River OH 44116

Ship To:

Rocky River Police Department
Attn: George Glichman
21012 Hilliard Blvd
Rocky River OH 44116

Item #	Part #	Part Name	Part Description	Unit Price	Quantity	Net 30	Invoice Date	Order #
20-1132	ROCKYRIV0001	Peter K	EMAIL				4/10/2020	4BOORD0005615
1	0 KEY-WGV-RED-E01	Software, REDACTIVE(sm), Enterprise User License, Rev 3.0		\$0.00		\$5,995.00		\$5,995.00
1	0 WGR-WGR-MNT-3YR	WGV-5FZ-HBH-ONT-39*		\$1,800.00		\$2,795.00		\$395.00
1	0 Freight	REDACTIVE(sm), Software Support & Maintenance, 3-Year Bundle		\$0.00		\$0.00		\$0.00
		Shipping/Handling and Processing Charges						
Chief K.J. Stillman								
						\$6,990.00		\$6,990.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$0.00		\$0.00
						\$6,990.00		\$6,990.00