

Ordinance No. 540-2021

**By Council Members Bishop and Kelley
(by departmental request)**

AN EMERGENCY ORDINANCE

Authorizing the purchase by one or more standard and requirement contracts for the purchase, lease, or lease with option to purchase, of various on-road vehicles, apparatus, and off-road equipment, cabs, bodies, and accessories, equipment, and other aftermarket items necessary to equip the vehicles authorized for their intended purposes, including vehicle rehabilitation, training, and inspections, as needed, for the various divisions of City government.

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 Works is authorized to make one or more written standard purchase and written requirement 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 required for the purchase, lease, or lease with option to purchase, of various types of on-road vehicles, apparatus, and off-road equipment, cabs, bodies, and accessories, equipment, and other aftermarket items necessary to equip the vehicles authorized for their intended purposes, including labor and materials necessary for vehicle rehabilitation, training, and inspections, as needed, in the estimated sum of \$4,744,000, to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government, as described below:

2021 Enterprise Capital Vehicle Plan - Description of Equipment

Item Number	Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
1	Sedan	Water	2	\$29,750	\$59,500
2	Cargo Van	Water	12	\$46,500	\$588,000
3	Mini Van	Water	2	\$42,000	\$84,000
4	Pick up	Water	6	\$45,750	\$274,500
5	Pickup w/ Plow	Water	1	\$62,500	\$62,500
6	Valve Turner Truck	Water	2	\$52,500	\$105,000
7	Bucket Truck	Water	1	\$110,000	\$110,000
8	Crane Truck	Water	1	\$280,000	\$280,000
9	Mower	Water	3	\$21,000	\$63,000
10	ATV	Water	1	\$29,500	\$29,500
11	Air Compressor	Water	12	\$47,250	\$567,000
12	OTR Dump Trailer	Water	2	\$95,000	\$190,000
13	Backhoe w/ Trailer	Water	3	\$184,000	\$552,000
				CWD TOTAL	\$2,935,000
14	Sewer Cleaning Equipment	WPC	1	\$428,000	\$428,000
15	Air Compressor	WPC	4	\$40,000	\$160,000
16	Cement Mixer	WPC	2	\$3,000	\$6,000
17	Traffic Arrow	WPC	1	\$5,000	\$5,000
				WPC TOTAL	\$599,000
18	Support Vehicle	CPP	4	\$35,000	\$140,000
19	Transit Connect Van	CPP	6	\$30,000	\$180,000
20	Heavy Duty Utility Van	CPP	2	\$55,000	\$110,000
21	Bucket Truck Tree Rig	CPP	2	\$200,000	\$400,000
22	Line Digger Derik Truck	CPP	1	\$300,000	\$300,000
23	Chipper	CPP	2	\$40,000	\$80,000
				CPP TOTAL	\$1,210,000
				GRAND TOTAL	\$4,744,000

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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. Alternate bids for a period less than the specified term may be taken if desired by the Commissioner of Purchases and Supplies until provision is made for the requirements for the entire term.

Section 2. That the Director is authorized to accept funds from the Northeast Ohio Regional Sewer District for the Community Cost share Program to pay for the costs of the Water Pollution Control vehicles eligible under the program for reimbursement; and that the funds accepted are appropriated for this purpose.

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 Works 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 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.

Section 5. That the cost of the standard contracts authorized shall be paid from Fund Nos. 52 SF 001, 54 SF 001, 58 SF 001, and any funds approved by the Director of Finance.
(RQS 7015, RL 2021-48)

Section 6. 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.

GB:nl
7-14-2021
FOR: Director Cox

