

Ordinance No. 457-2020

By Council Members Johnson and Kelley
(by departmental request)

FOR PASSAGE
June 3, 2020

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 and off-road equipment, apparatus, 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 contracts and 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 on-road vehicles and off-road equipment, apparatus, 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 \$8,826,350, 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:

2020 Capital Vehicle Plan Description of Equipment

Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
Public Works				
TRUCKS HEAVY-Rear Loader w/Cart Tipper	Waste Collection	5	\$215,000.00	\$1,075,000.00
TRUCK-Medium Duty- Rear Loader	Waste Collection	1	\$130,000.00	\$130,000.00
Roll Off Boxes & Dumpsters	Waste Collection	Misc	\$25,000.00	\$25,000.00
Carts-96 Gallon	Waste Collection	2000	\$60.00	\$120,000.00
Waste Collection Total	\$1,350,000			
PASSENGER CAR	MVM	5	\$20,000.00	\$100,000.00
PASSENGER CAR (AEV)	MVM	2	\$37,500.00	\$75,000.00
LIGHT TRUCK (A)-Pickup	*MVM	2	\$35,000.00	\$70,000.00
MVM Total	\$245,000			
LIGHT TRUCK (A)-Pickup	Parking Facilities	2	\$25,000.00	\$50,000.00
Parking Facilities Total	\$50,000.00			
TRUCK/HEAVY-Single Axle Dump	Streets	2	\$195,000.00	\$390,000.00

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TRUCK/HEAVY-Tandem Axle Dump	Streets	1	\$225,000.00	\$225,000.00
LIGHT TRUCK (A)- Pickup	Streets	2	\$40,000.00	\$80,000.00
STREET SWEEPER	Streets	1	\$215,000.00	\$215,000.00
PAVER	Streets	1	\$356,850	\$356,850
Streets Total	\$1,266,850			
PASSENGER VAN	Recreation	2	\$35,000.00	\$70,000.00
RIDING MOWER	Recreation	1	\$12,000.00	\$12,000.00
Recreation Total	\$82,000			
Light Truck (B)-USV	Property Management	2	\$58,000.00	\$116,000.00
Property Management Total	\$116,000.00			
TRUCK-HEAVY-Rear-Loader	Park Maintenance	1	\$155,000.00	\$155,000.00
TRACTOR	Park Maintenance	10	\$28,000.00	\$280,000.00
CUTTER/ATTACHMENTS	Park Maintenance	11	\$5,000.00	\$55,000.00
WALK BEHIND MOWER	Park Maintenance	10	\$6,000.00	\$60,000.00
RIDING MOWER	Park Maintenance	10	\$9,000.00	\$90,000.00
Park Maintenance Total	\$640,000			
UTILITY VEHICLE	Public Auditorium	1	\$9,000.00	\$9,000.00
MOBILE MAN LIFT	Public Auditorium	1	\$20,000.00	\$20,000.00
Public Auditorium Total	\$29,000.00			
MEDIUM TRUCK-Flat Bed	Traffic Engineering	1	\$80,000.00	\$80,000.00
Traffic Engineering Total	\$80,000			
LIGHT TRUCK	ITS	1	\$40,000.00	\$40,000.00
ITS Total	\$40,000			
Public Works Total	\$3,542,000			
Public Safety				
LIGHT TRUCK w/Animal Transport Module	Animal Control	1	\$65,000.00	\$65,000.00
Animal Control Total	\$65,000			
LIGHT TRUCK	Safety IT	1	\$35,000.00	\$35,000.00
Safety IT Total	\$35,000.00			
PASSENGER CAR Marked w/Police Pkg	Police	20	\$43,500.00	\$870,000.00
SUV-Marked w/ Police Pkg	Police	25	\$56,000.00	\$1,400,000.00
PASSENGER CAR Unmarked w/ Police Pkg	Police	4	\$25,000.00	\$100,000.00
SUV-Full Size w/Police Pkg	Police	1	\$60,000.00	\$60,000.00
Police Total	\$2,430,000			
Ambulance	EMS	2	\$307,000.00	\$614,000.00
Light Truck-SUV	EMS	1	\$60,000.00	\$60,000.00
EMS Total	\$674,000			
AERIAL	Fire	1	\$1,060,000.00	\$1,060,000.00
PUMPER	Fire	1	\$533,500.00	\$533,500.00
SUV-FULL SIZE-Marked	Fire	2	\$65,000.00	\$130,000.00
Fire Total	\$1,723,500			
Public Safety Total	\$4,927,500			
			Total	\$8,826,350

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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 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 3. 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 4. That the cost of the standard contracts authorized shall be paid from Fund Nos. 11 SF 006, 01-9997-6985, and any other funds approved by the Director of Finance.
(RQS 7015, RL 2020-26)

Section 5. 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.

GK:nl
6/3/2020
FOR: Director Cox

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REPORT
after second Reading

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READ FIRST, SECOND AND THIRD TIME

READ FIRST TIME

REPORTS

and referred to

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME on JUNE 3, 2020

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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