

Ordinance No.1423-2019

Council Member(s) Kelley
(by departmental request)

AN EMERGENCY ORDINANCE

Authorizing the Director of Finance to enter into various written standard purchase and requirement contracts for the purchase of industrial paper products, cleaning and janitorial maintenance equipment, materials, supplies, and moving services, for the various divisions of City government, for a period of one year, with two one-year options to renew for an additional year, exercisable by the Director of Finance.

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 Finance is authorized to make one or more written standard purchase contracts and written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a period of one year, with two one-year options to renew for an additional year, exercisable by the Director of Finance, of the necessary items of industrial paper products, cleaning and janitorial maintenance equipment, materials, supplies, moving services, and included but not limited to, carpet cleaning, window washing services, exterminating or pest control and related items, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government. 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.

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 Finance 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

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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 No. 01-1505-6410, Request No. RQN 1505, RL 2019-37.

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.

SM:nl
11-18-19

FOR: Director Dumas

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Authorizing the Director of Finance to enter into various written standard purchase and requirement contracts for the purchase of industrial paper products, cleaning and janitorial maintenance equipment, materials, supplies, and moving services, for the various divisions of City government, for a period up of one year, with two one-year options to renew for an additional year, exercisable by the Director of Finance.

READ FIRST TIME on November 18, 2019
and referred to DIRECTORS of Finance, Law;
COMMITTEES on Finance

REPORTS

CITY CLERK

READ SECOND TIME

by the council _____

CITY CLERK

READ THIRD TIME

by the council _____

PRESIDENT

CITY CLERK

APPROVED

MAYOR

Recorded Vol. _____ Page _____
Published in the City Record _____

**REPORT
after second Reading**

**PASSAGE RECOMMENDED BY
COMMITTEE ON
FINANCE**

FILED WITH COMMITTEE

