

Ordinance No. 915-2021

By Council Members J. Jones and Kelley
(by departmental request)

AN EMERGENCY ORDINANCE

Authorizing the Director of Port Control to enter into one or more requirement contracts without competitive bidding with Wausau Equipment Company, Inc. for services, maintenance, inspections, and parts necessary to maintain Wausau snow removal equipment, for the Division of Airports, Department of Port Control, for a period of two years, with two one-year options to renew, the first of which shall be exercisable with additional legislative authority.

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 this Council determines that the within commodities and services are non-competitive and cannot be secured from any source other than Wausau Equipment Company, Inc. ("Wausau"). Therefore, the Director of Port Control is authorized to make one or more written requirement contracts with Wausau, on the basis of its proposal dated June 1, 2021, for the requirements for a period two years, with two one-year options to renew, of the necessary items of services, maintenance, inspections, and parts necessary to maintain Wausau snow removal equipment, to be purchased by the Commissioner of Purchases and Supplies on a unit basis, for the Division of Airports, Department of Port Control. The first of the one-year options to renew may not be exercised without additional legislative authority. If such additional legislative authority is granted and the first of the one-year options to renew is exercised, then the second of the one-year options to renew may be exercised at the option of the Director of Port Control, without the necessity of obtaining additional authority of this Council.

Section 2. That the costs of the 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. (RQN 3001, RL 2021-26)

Section 3. 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.

RS:nl
10-18-2021
FOR: Director Kennedy

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REPORT
after second Reading

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READ FIRST TIME on OCTOBER 18, 2021

and referred to DIRECTORS of Port Control, Finance, Law;
COMMITTEES on Transportation, Finance

REPORTS

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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PASSAGE RECOMMENDED BY
COMMITTEE ON
TRANSPORTATION

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY
COMMITTEE ON
FINANCE

FILED WITH COMMITTEE