

Ordinance No. 712-2025 AS AMENDED

By Council Members McCormack, Bishop and
Griffin (by departmental request)

AN EMERGENCY ORDINANCE

Authorizing the Director of Capital Projects to apply for and accept a grant from the Ohio & Erie Canalway Association for the "Strategic Initiatives" grant for improvements at Clark Field; and to enter into various written standard purchase and requirement contracts to implement the grant.

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 Capital Projects is authorized to apply for and accept a grant in the amount of \$15,000.00 from the Ohio & Erie Canalway Association to implement four improvements to enhance the accessibility and user experience of the Towpath Trail at Clark Field; that the Director is authorized to file all papers and execute all documents necessary to receive the funds under the grant; and that the funds are appropriated for the purposes described in the grant application for the grant contained in the file described below.

Section 2. That the grant application for the grant, File No. 712-2025-A, made a part of this ordinance as if fully rewritten, including the obligation of the City of Cleveland to provide cash matching funds in the sum of \$35,000.00 from ~~fund No. 52 SF-001~~ Fund Nos. 20 SF 595, 20 SF 700, 20 SF 708. 20 SF 714, 20 SF 720, is approved in all respects and shall not be changed without additional legislative authority.

Section 3. That the Director of Capital Projects is authorized to extend the term of the grant during the grant term.

Section 4. That the Director of Capital Projects 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, the period of requirements to be determined by the director, for the necessary items of materials, equipment, supplies, and services needed to implement the grant as described in the file, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the Office of Capital Projects. Bids shall be taken in a manner that permits an award to

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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 5. That, unless expressly prohibited by the grant agreement, under Section 108(b) of the Charter, the Director of Capital Projects may make purchases and/or obtain services under the grant agreement through cooperative arrangements with other governmental agencies. The Director Capital Projects may sign all documents and do all things that are necessary to make the purchases and/or obtain such services, and may enter into one or more contracts with the vendors and/or consultants selected through that cooperative process. The Director of Capital Projects shall provide written notice to the Clerk of Council whenever any purchase is made under this section, which notice shall include the details of any such cooperative purchases.

Section 6. That the cost of the contracts authorized shall be paid from the fund or funds to which are credited the proceeds of the granted accepted under this ordinance and from the cash match. (RQS 0103, RLA 2025-32)

Section 7. 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.

PMA:uo
6-2-2025
FOR: Director DeRosa

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REPORT
after second Reading

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READ FIRST TIMEREPORTS

and referred to

by the council

CITY CLERK

READ SECOND TIME
by the council

CITY CLERK

READ THIRD TIME
by the council

PRESIDENT

CITY CLERK

APPROVED

MAYOR

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