

Ordinance No. 853-2025

By Council Members Bishop and Griffin
(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 light duty vehicles and equipment, 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 Capital Projects or 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 light-duty vehicles and equipment in the estimated sum of \$4,435,000.00, 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:

2025 GO Bond Light Duty Vehicles and Equipment Plan
Description of Equipment

Item Description	Division	Quantity	Estimated Cost	Extended Cost
WASTE COLLECTION				
Light Truck – Pickup	Waste Collection	3	\$80,000.00	\$240,000.00
LIGHT TRUCK – Stake Body	Waste Collection	1	\$100,000.00	\$100,000.00
MOTOR VEHICLE MAINTENANCE				
LIGHT TRUCK – Pickup	MVM	6	\$72,075.00	\$432,450.00
LIGHT TRUCK – CARGO VAN	MVM	3	\$65,000.00	\$195,000.00
MEDIUM TRUCK – Roll Back Carrier	MVM	1	\$150,000.00	\$150,000.00
PASSENGER CAR	MVM	6	\$30,000.00	\$180,000.00
PARKING FACILITIES				
Light Truck	Parking Facilities	1	\$35,000.00	\$35,000.00
STREETS				
MISC. EQUIP SW RESTO	Streets	Misc	\$250,000.00	\$250,000.00

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RECREATION				
LIGHT TRUCK - Pickup	Recreation	1	\$60,000.00	\$60,000.00
PASSENGER CAR	Recreation	1	\$25,000.00	\$25,000.00
PASSENGER VAN	Recreation	2	\$60,000.00	\$120,000.00
PROPERTY MANAGEMENT				
Light Truck – Aerial Bucket	Property Management	1	\$210,000.00	\$210,000.00
Light Truck (B) - USV	Property Management	1	\$100,000.00	\$100,000.00
PARK MAINTENANCE				
LIGHT TRUCK – PICKUP	Public Works – Vacant Properties	3	\$70,000.00	\$210,000.00
CUTTER/ATTACHMENTS	Public Works – Vacant Properties	Misc	\$55,000.00	\$55,000.00
SUV	Park Maintenance	1	\$36,500.00	\$36,500.00
RIDING MOWER	Cemeteries	2	\$15,000.00	\$30,000.00
TRAILER	Cemeteries	2	\$7,525.00	\$15,050.00
Monument Setter	Cemeteries	1	\$50,000.00	\$50,000.00
RIDING MOWER	Greenhouse	2	\$15,000.00	\$30,000.00
LIGHT TRUCK – Pickup	Urban Forestry	1	\$70,000.00	\$70,000.00
MISC. EQUIP (Misc. SB3)	Park Maintenance	1	\$36,000.00	\$36,000.00
TRAFFIC ENGINEERING				
LIGHT TRUCK-VAN	Traffic Engineering	2	\$70,000.00	\$140,000.00
Light Truck – Aerial Bucket	Traffic Engineering	1	\$225,000.00	\$225,000.00
POLICE				
SUV-MARKED	Police	15	\$80,000.00	\$1,200,000.00
EMS				
SUV-MARKED	EMS	1	\$80,000.00	\$80,000.00
FIRE				
SUV-MARKED	Fire	2	\$80,000.00	\$160,000.00
			Total	\$4,435,000.00

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

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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 Capitol Projects or 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 standard and requirement contract or contracts shall be paid from Fund Nos. 20 SF 710, 20 SF 717, 20 SF 723 and 20 SF 731 and shall be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of any purchase under the contracts, 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. (RQS 0103, RLA 2025-55)

Section 4. 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.

AG:nl
7-9-2025
FOR: Director DeRosa and Interim Director Laird

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READ FIRST TIME on JULY 9, 2025
and referred to DIRECTORS of Capital Projects, Public Works, Finance, Law;
COMMITTEES on Municipal Services and Properties,
Finance Diversity Equity and Inclusion

REPORTS

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

REPORT
after second Reading

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY
COMMITTEE ON
MUNICIPAL SERVICES
AND PROPERTIES

FILED WITH COMMITTEE

PASSAGE RECOMMENDED BY
COMMITTEE ON
FINANCE, DIVERSITY, EQUITY
and INCLUSION