

Ordinance No. 227-2026

**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 appropriate 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 \$5,069,950.00 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:

2026 General Fund Capital Plan- Light/Medium Vehicles

Item Description	Division	Quantity	Estimated Cost	Light/Medium
LIGHT TRUCK-PICKUP	Waste Collection	2	\$ 80,000.00	\$ 160,000.00
LIGHT TRUCK - Stake Body	Waste Collection	1	\$ 100,000.00	\$ 100,000.00
LIGHT TRUCK-PICKUP	MVM	6	\$ 72,075.00	\$ 432,450.00
PASSENGER CAR	MVM	6	\$ 30,000.00	\$ 180,000.00
LIGHT TRUCK-Pickup	Recreation	1	\$ 60,000.00	\$ 60,000.00
LIGHT TRUCK-Van	Recreation	3	\$ 60,000.00	\$ 180,000.00
PASSENGER CAR	Recreation	3	\$ 30,000.00	\$ 90,000.00
LIGHT TRUCK-Passenger Van	Recreation	2	\$ 60,000.00	\$ 120,000.00
LIGHT TRUCK-USV	Property Management	1	\$ 100,000.00	\$ 100,000.00
LIGHT TRUCK-Pickup	Public Works-Vacant Properties	5	\$ 75,000.00	\$ 375,000.00
CUTTER/ATTACHMENTS	Public Works-Vacant Properties	Misc.	\$ 100,000.00	\$ 100,000.00

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TRACTOR	Public Works-Vacant Properties	2	\$ 42,000.00	\$ 84,000.00
LIGHT TRUCK-Stake Body	Park Maintenance	1	\$ 100,000.00	\$ 100,000.00
RIDING MOWER	Park Maintenance	4	\$ 16,500.00	\$ 66,000.00
CUTTERS/ATTACHMENTS	Park Maintenance	Misc.	\$ 60,000.00	\$ 60,000.00
TRACTOR-LG	Park Maintenance	1	\$ 55,000.00	\$ 55,000.00
SKID LOADER	Park Maintenance	1	\$ 60,000.00	\$ 60,000.00
Equipment Trailer	Park Maintenance	1	\$ 10,000.00	\$ 10,000.00
RIDING MOWER	Cemeteries	4	\$ 16,500.00	\$ 66,000.00
MONUMENT LIFTER	Cemeteries	1	\$ 50,000.00	\$ 50,000.00
RIDING MOWER	Greenhouse	1	\$ 16,500.00	\$ 16,500.00
FORKLIFT	Greenhouse	1	\$ 50,000.00	\$ 50,000.00
LIGHT TRUCK-PICKUP	Urban Forestry	1	\$ 75,000.00	\$ 75,000.00
BIKE LANE Maintenance Vehicles	Traffic Engineering	Misc.	\$ 500,000.00	\$ 500,000.00
LIGHT TRUCK -Van	Traffic Engineering	1	\$ 75,000.00	\$ 75,000.00
Light Truck-Aerial Bucket	Traffic Engineering	1	\$ 225,000.00	\$ 225,000.00
SUV-MARKED	Police	20	\$ 80,000.00	\$ 1,600,000.00
SUV-MARKED	EMS	1	\$ 80,000.00	\$ 80,000.00
Total				\$ 5,069,950.00

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 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 Capital Projects or Public Works may sign all documents that are necessary to make the purchases, and may enter into one or more

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contracts with the vendors selected through that cooperative process. The Director of Public Works or Capital Projects, as appropriate, shall provide written notice to the Clerk of Council whenever any purchase is made through the cooperative process, which notice shall include the details of such cooperative purchases.

Section 3. That the costs of the standard and requirement contract or contracts shall be paid from Fund Nos. 01-001-9997 and 01-001-9998 General Fund, Fund No. 11 SF 006 Restricted Income Tax Fund, unspent bond proceeds and future bonds issued for this purpose, appropriate available bond or note funds, and any grant or gifts funds received, 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 2026-19)

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.

VG:nl
2-23-26

FOR: Director DeRosa and Director Laird

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READ FIRST TIME on FEBRURY 23, 2026

and referred to DIRECTORS of Capital Projects, Public Works, Finance, Law;
COMMITTEE 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

PASSAGE RECOMMENDED BY
COMMITTEE ON
MUNICIPAL SERVICES
AND PROPERTIES

FILED WITH COMMITTEE

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

FILED WITH COMMITTEE