

Ordinance No.853-2025

Desk copy prepared for 9-29-25 meeting

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~~ \$2,690,000.00 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

<u>Item Description</u>	<u>Division</u>	<u>Quantity</u>	<u>Estimated Cost</u>	<u>Extended Cost</u>
<u>WASTE COLLECTION</u>				
<u>Light Truck – Pickup</u>	<u>Waste Collection</u>	<u>3</u>	<u>\$80,000.00</u>	<u>\$240,000.00</u>
<u>MOTOR VEHICLE MAINTENANCE</u>				
<u>LIGHT TRUCK – Pickup</u>	<u>MVM</u>	<u>6</u>	<u>\$72,075.00</u>	<u>\$432,450.00</u>
<u>LIGHT TRUCK – CARGO VAN</u>	<u>MVM</u>	<u>3</u>	<u>\$65,000.00</u>	<u>\$195,000.00</u>
<u>MEDIUM TRUCK – Roll Back Carrier</u>	<u>MVM</u>	<u>1</u>	<u>\$150,000.00</u>	<u>\$150,000.00</u>
<u>PASSENGER CAR</u>	<u>MVM</u>	<u>6</u>	<u>\$30,000.00</u>	<u>\$180,000.00</u>
<u>PARKING FACILITIES</u>				
<u>Light Truck</u>	<u>Parking Facilities</u>	<u>1</u>	<u>\$35,000.00</u>	<u>\$35,000.00</u>
<u>STREETS</u>				
<u>MISC. EQUIP SW RESTO</u>	<u>Streets</u>	<u>Misc</u>	<u>\$280,000.00</u>	<u>\$280,000.00</u>
<u>RECREATION</u>				
<u>PASSENGER CAR</u>	<u>Recreation</u>	<u>1</u>	<u>\$25,000.00</u>	<u>\$25,000.00</u>
<u>PASSENGER VAN</u>	<u>Recreation</u>	<u>2</u>	<u>\$60,000.00</u>	<u>\$120,000.00</u>
<u>PROPERTY MANAGEMENT</u>				

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<u>Light Truck (B) – SUV</u>	<u>Property Management</u>	<u>1</u>	<u>\$100,000.00</u>	<u>\$100,000.00</u>
<u>PARK MAINTENANCE</u>				
<u>LIGHT TRUCK – PICKUP</u>	<u>Public Works – Vacant Properties</u>	<u>3</u>	<u>\$70,000.00</u>	<u>\$210,000.00</u>
<u>CUTTER/ATTACHMENTS</u>	<u>Public Works – Vacant Properties</u>	<u>Misc</u>	<u>\$55,000.00</u>	<u>\$55,000.00</u>
<u>SUV</u>	<u>Park Maintenance</u>	<u>1</u>	<u>\$36,500.00</u>	<u>\$36,500.00</u>
<u>RIDING MOWER</u>	<u>Cemeteries</u>	<u>2</u>	<u>\$15,000.00</u>	<u>\$30,000.00</u>
<u>TRAILER</u>	<u>Cemeteries</u>	<u>2</u>	<u>\$7,525.00</u>	<u>\$15,050.00</u>
<u>Monument Setter</u>	<u>Cemeteries</u>	<u>1</u>	<u>\$50,000.00</u>	<u>\$50,000.00</u>
<u>RIDING MOWER</u>	<u>Greenhouse</u>	<u>2</u>	<u>\$15,000.00</u>	<u>\$30,000.00</u>
<u>LIGHT TRUCK – Pickup</u>	<u>Urban Forestry</u>	<u>1</u>	<u>\$70,000.00</u>	<u>\$70,000.00</u>
<u>MISC. EQUIP (Misc. SB3)</u>	<u>Park Maintenance</u>	<u>1</u>	<u>\$36,000.00</u>	<u>\$36,000.00</u>
<u>POLICE</u>				
<u>SUV-MARKED</u>	<u>Police</u>	<u>2</u>	<u>\$80,000.00</u>	<u>\$160,000.00</u>
<u>EMS</u>				
<u>SUV-MARKED</u>	<u>EMS</u>	<u>1</u>	<u>\$80,000.00</u>	<u>\$80,000.00</u>
<u>FIRE</u>				
<u>SUV-MARKED</u>	<u>Fire</u>	<u>2</u>	<u>\$80,000.00</u>	<u>\$160,000.00</u>
			<u>Total</u>	<u>\$2,690,000.00</u>

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~~ Capital 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. The

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Directors of Public Works or Capital Projects, as appropriate, shall provide written notice 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. appropriate available bond or note funds, from the fund or funds to which are credited the proceeds from the sale of 2025 and 2026 bonds or notes, if issued for this purpose, 20 SF 710, 20 SF 717, 20 SF ~~723~~ 724 and 20 SF 731 and ~~and shall~~ 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
7-9-25

FOR: Director DeRosa and Interim Director Laird

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REPORT
after second Reading

Mr.

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READ FIRST TIME

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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