

Division of Water Pollution Control

Request for Legislation

An ordinance to authorize the Division of Water Pollution Control to enter into a requirement contract without competitive bidding with The Safety Company LLC dba MTech Company for the purchase of proprietary parts and services, on an as needed basis for Cues pipeline inspection trucks and equipment.

The Safety Company LLC dba MTech Company is the sole representative to supply proprietary parts and services for their equipment. Legislation is to lead to a contract for the term of two (2) years.

Council Summary

Ordinance No. 1368-2025

Background/Purpose:

The Division of Water Pollution Control is requesting legislation to authorize the purchase of parts and services to maintain Cues pipeline inspection trucks and equipment.

The Cues pipeline inspection trucks are essential in determining and locating blocked or broken sewer connections. The camera trucks expedite work for WPC and residents, because they are able to locate exactly where issues lie in the sewer laterals and main sewers.

This will be a direct award by requirement contract.

Scope of Work/Commodities/Services:

The direct award by requirement contract with The Safety Company LLC dba MTech Company is needed to provide proprietary parts and services on an as needed basis to maintain Cues pipeline inspection trucks and equipment.

The Cues pipeline inspection trucks must remain operational. It is vital in our efforts to deliver prompt and efficient service to residents throughout the City of Cleveland.

Justification/Urgency:

The equipment is used daily to televise sewer lines locating various issues. Pipeline inspection trucks are crucial for maintaining the safety, efficiency, and longevity of sewer pipeline systems by enabling thorough and efficient inspections.

Repairs will exceed the purchase order threshold. The contract is needed as soon as possible to continue maintaining operations.

Anticipated Costs and funding source:

\$300,000.00 – Fund 54, SF 001, and any and all funds deemed necessary by the Director of Finance.

Year 1 - \$150,000.00

Year 2 - \$150,000.00

Schedule or Term of Contract:

The term of the contract will be for two (2) years.