## **Ordinance No. 808-2024**

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

FOR PASSAGE August 7, 2024

#### AN EMERGENCY ORDINANCE

Authorizing the Director of Capital Projects to apply for and accept a NatureWorks grant from the Ohio Department of Natural Resources to make improvements to Impett Park; 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 NatureWorks grant in the approximate amount of \$112,500, from the Ohio Department of Natural Resources to make improvements to Impett Park, including, but not limited to, the purchase and installation of a new pavilion, associated electrical connections, and amenities such as picnic tables (the "Improvement"); 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 summary for the grant contained in the file described below.

Section 2. That the summary for the grant, **File No. 808-2024-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 amount of \$37,500, payable from Fund No. 01-001-9997-6985, is approved in all respects and shall not be changed without additional legislative authority. (RQS 0103, RLA 2024-80)

Section 3. 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, during the grant term, for the necessary items of materials, equipment, supplies, and services needed to implement the grant, 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 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.

**Ordinance No. 808-2024** 

That the costs of the standard or requirement contract or contracts Section 4.

shall be charged against the proper appropriation accounts and the Director of Finance

shall certify the amount of the initial purchase, which purchase, together with all later

purchases, shall be made on order of the Commissioner of Purchases and Supplies

under a delivery order against the contract or contracts certified by the Director of

Finance.

Section 5. That under Section 108(b) of the Charter, the purchases and/or

services authorized by this ordinance may be made through cooperative arrangements

with other governmental agencies. The Director of Capital Projects may sign all

documents 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.

Section 6. That the costs of the contract or contracts or payments authorized

by this ordinance shall be paid from the fund or funds to which are credited the grant

proceeds accepted under this ordinance and the cash match.

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:nl 8-7-2024

FOR: Director DeRosa

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### Ord. No. 808-2024

AD FIRST TIME

[File No. 808-2024-A]

REPORTS

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