

Ordinance No. 659-2025

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 on-road vehicles, apparatus, and off-road equipment, cabs, bodies and accessories, equipment, and other aftermarket items necessary to equip the vehicles authorized for their intended purposes, including vehicle rehabilitation, training, and inspections, as needed, for the Department of Public Works.

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 Public Works is authorized to make one or more written standard purchase 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, for the necessary items required for the purchase, lease, or lease with option to purchase, of various types of on-road vehicles, apparatus, and off-road equipment, cabs, bodies and accessories, equipment, and other aftermarket items necessary to equip the vehicles authorized for their intended purposes, including labor and materials necessary for vehicle rehabilitation, training, and inspections, as needed, in the estimated sum of \$10,330,715 to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the Department of Public Utilities, as described below:

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2025 Enterprise Capital Vehicle Plan Description of Equipment

Item Number	Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
1	SUV full size	CWD	2	\$46,000	\$92,000
2	SUV	CWD	2	\$44,500	\$89,000
3	Cargo Van T150	CWD	3	\$58,000	\$174,000
4	Cargo Van T250	CWD	6	\$64,000	\$384,000
5	Pickup Truck F150	CWD	3	\$62,333	\$187,000
6	Pickup Truck F250	CWD	6	\$69,166	\$415,000
7	Pickup Truck F250 w/ liftgate	CWD	1	\$75,000	\$75,000
8	Pickup Truck w/ plow	CWD	4	\$80,000	\$320,000
9	Police Responder F150	CWD	4	\$82,000	\$328,000
10	Medium USV	CWD	2	\$176,000	\$352,000
11	Medium Dump	CWD	2	\$110,000	\$220,000
12	Pipe Repair Truck Type A	CWD	3	\$285,000	\$855,000
13	Pipe Repair Truck Type B	CWD	1	\$310,500	\$310,500
14	Tandem Axle Dump	CWD	3	\$310,500	\$931,500
15	ATV w/ plow	CWD	1	\$36,500	\$36,500
16	Generator	CWD	1	\$45,000	\$45,000
17	Mower	CWD	1	\$38,000	\$38,000
			CWD TOTAL		\$4,852,500
18	SUV AWD Explorer	WPC	4	\$65,000	\$260,000
19	Pickup Truck F450	WPC	1	\$131,000	\$131,000
20	Heavy Duty Truck - Bricklayer	WPC	1	\$110,500	\$110,500
21	Crew Dump Truck	WPC	2	\$245,000	\$490,000
22	Tandem Axle Dump Truck	WPC	1	\$325,000	\$325,000
23	TV Truck	WPC	1	\$360,000	\$360,000
24	Sewer Cleaning Equipment (Vacs)	WPC	3	\$643,905	\$1,931,715
25	Backhoe w/ Trailer	WPC	1	\$370,000	\$370,000
			WPC TOTAL		\$3,978,215
26	Support Vehicles	CPP	3	\$45,000	\$135,000
27	Cargo Van T150	CPP	5	\$65,000	\$325,000
28	Stake Body Truck	CPP	1	\$90,000	\$90,000
29	60' Bucket Truck	CPP	1	\$350,000	\$350,000
30	Cable Pulling Cart	CPP	2	\$300,000	\$600,000
			CPP TOTAL		\$1,500,000
			GRAND TOTAL	\$10,330,715	

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.

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Section 2. That the Director of Public Utilities is authorized to apply for and accept funding from the Northeast Ohio Regional Sewer District (“NEORS”) for Community Cost Share Program funding to pay for the costs of the Water Pollution Control vehicles eligible under the program for reimbursement; that the Director is authorized to file all papers and execute all documents necessary to receive the funds; and that funds are appropriated for the purposes described in this ordinance.

Section 3. 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 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 4. That the costs of the standard and requirement contract or contracts shall be paid from Community Cost Share Program funding and shall also be charged against the proper appropriation accounts and the Director of Finance shall certify the amount of any purchase under the contract, 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 7015, RLA 2025-18)

Section 5. 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:uo
5-19-2025
FOR: Director Williams

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READ FIRST TIME on MAY 19, 2025
and referred to DIRECTORS of 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