

# Ordinance No. 759-2022

**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 Departments of Public Utilities and Port Control.

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 \$6,665,500, to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the Departments of Public Utilities and Port Control, as described below:

**2022 Enterprise Capital Vehicle Plan  
Description of Equipment**

Item Number	Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
1	Sedan	Water	6	\$39,665	\$237,990
2	Cargo Van	Water	6	\$50,835	\$305,010
3	Pickup	Water	3	\$46,170	\$138,510
4	Pickup w/ Plow	Water	3	\$67,000	\$201,000
5	Valve Turner Truck	Water	5	\$88,000	\$440,000
6	Flat Bed Truck	Water	1	\$87,500	\$87,500
7	Medium Dump Truck	Water	4	\$87,500	\$350,000
8	Medium USV	Water	2	\$150,000	\$300,000
9	Pipe Truck	Water	4	\$247,500	\$990,000
10	Tandem Dump Truck	Water	3	\$296,000	\$888,000
11	Side-o-matic	Water	1	\$340,000	\$340,000
12	Air Compressor	Water	2	\$49,000	\$98,000
13	Sewer Jetter	Water	1	\$10,000	\$10,000
14	Trailer	Water	1	\$14,990	\$14,990
15	ATV Gator	Water	1	\$30,500	\$30,500
<b>WATER DIV TOTAL</b>					<b>\$4,431,500</b>

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Item Number	Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost	
16	Sewer Cleaning Equipment	WPC	1	\$460,000	\$460,000	
17	SUV 4X4	WPC	3	\$40,000	\$120,000	
18	Pickup Truck	WPC	1	\$40,000	\$40,000	
19	Cement Mixer	WPC	2	\$3,000	\$6,000	
20	TV Truck	WPC	1	\$360,000	\$360,000	
		<b>WATER POLLUTION CONTROL DIV TOTAL</b>				<b>\$986,000</b>
21	60' Bucket Truck	CPP	2	\$325,000	\$650,000	
22	Cargo Van	CPP	4	\$35,000	\$140,000	
23	Pole Trailer	CPP	2	\$17,250	\$34,500	
24	Backhoe w/Impactor	CPP	1	\$173,500	\$173,500	
		<b>CLEVELAND PUBLIC POWER DIV TOTAL</b>				<b>\$998,000</b>
25	Air Compressor	Ports	1	\$20,000	\$20,000	
26	Runway Closure Marker	Ports	1	\$20,000	\$20,000	
27	Morgan-Olson Box Van	Ports	1	\$150,000	\$150,000	
28	Mid Size SUV	Ports	2	\$30,000	\$60,000	
		<b>PORT CONTROL TOTAL</b>				<b>\$250,000</b>
		<b>GRAND TOTAL</b>				<b>\$6,665,500</b>

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 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 cost of the Division of 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 the funds are appropriated for the purposes described in this ordinance.

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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 requirement contract or contracts shall 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.

Section 5. That the cost of the standard contracts authorized shall be paid from Fund Nos. 52 SF 001, 54 SF 001, 58 SF 001, 60 SF 141, and any funds approved by the Director of Finance. (RQS 7015, RL 2022-76)

Section 6. 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.

GB:nl  
8-10-2022  
FOR: Director Williams

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**REPORT  
after second Reading**

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**READ FIRST TIME on AUGUST 10, 2022**

**REPORTS**

**and referred to DIRECTORS of Public Works, Finance, Law;  
COMMITTEES on Municipal Services and Properties,  
Finance Diversity Equity and Inclusion**

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**CITY CLERK**

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**READ SECOND TIME**

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**CITY CLERK**

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**READ THIRD TIME**

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**PRESIDENT**

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**CITY CLERK**

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**APPROVED**

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**MAYOR**

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**PASSAGE RECOMMENDED BY  
COMMITTEE ON  
MUNICIPAL SERVICES  
AND PROPERTIES**

FILED WITH COMMITTEE

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

FILED WITH COMMITTEE

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