

Ordinance No. 1122-2024

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 various divisions of City government.

Desk copy prepared for 11-18-24 meeting

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 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 on-road vehicles and off-road equipment, apparatus, 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 \$19,273,621.20, to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the Division of Streets, as described below:

2024 Capital Vehicle Plan Description of Equipment

Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
Public Works				
Truck-Heavy-Rear Loader	Waste Collection	10	\$300,000.00	\$3,000,000.00
Light Truck-Pickup	Waste Collection	4	\$80,000.00	\$320,000.00
Medium Truck-Dump	Waste Collection	7	\$121,429.00	\$850,003.00
Sweeper-Mini	Waste Collection	2	\$220,000.00	\$440,000.00
Trailer Mounted Vacuum Sweepers	Waste Collection	4	\$30,000.00	\$120,000.00
Mobile Tire Shredder	Waste Collection	1	\$250,000.00	\$250,000.00
Mobile Cart Shredder	Waste Collection	1	\$450,000.00	\$450,000.00

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Dumpsters	Waste Collection	Misc.	\$100,000.00	\$100,000.00
Compactor	Waste Collection	4	\$125,000.00	\$500,000.00
Carts & Public Waste Receptacles	Waste Collection	Misc.	\$1,285,448.00	\$1,285,448.00
Waste Collection Total	\$7,315,451.00			
Light Truck-Pickup	MVM	10	\$75,000.00	\$750,000.00
Medium Truck-Service Body	MVM	1	\$210,000.00	\$210,000.00
MVM Total	\$960,000.00			
Passenger Car	Parking Facilities	2	\$30,000.00	\$60,000.00
Parking Facilities Total	\$60,000.00			
Truck-HD-Tandem Axle Plow (E)	Streets	2	\$450,000.00	\$900,000.00
Truck-HD-Single Axle Plow (E)	Streets	3	\$400,000.00	\$1,200,000.00
Leaf Machine	Streets	1	\$150,000.00	\$150,000.00
Light Truck-Pickup	Streets	2	\$80,000.00	\$160,000.00
Asphalt Hot Box	Streets	1	\$45,000.00	\$45,000.00
Backhoe	Streets	1	\$205,000.00	\$205,000.00
Truck HD-Flusher	Streets	1	\$175,000.00	\$175,000.00
HD Truck-Asphalt Patcher Body	Streets	1	\$305,000.00	\$305,000.00
Brine Machine	Streets	2	\$139,085.10	\$278,170.20
HD Dump Truck Rehabilitation	Streets	2	\$65,000.00	\$130,000.00
Asphalt Equipment (Misc.)	Streets	Misc.	\$100,000.00	\$100,000.00
Streets Total	\$3,648,170.20			
Passenger Van	Recreation	2	\$70,000.00	\$140,000.00
Recreation Total	\$140,000.00			
Light Truck (B)-USV	Property Management	2	\$105,000.00	\$210,000.00
Property Management Total	\$210,000.00			
Light Truck-Pickup	Park Maintenance-Vacant Properties	4	\$75,000.00	\$300,000.00
CUTTER/ATTACHMENTS	Park Maintenance-Vacant Properties	Misc.	\$75,000.00	\$75,000.00

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Light Truck (A)-Pickup	Park Maintenance	4	\$70,000.00	\$280,000.00
Loader	Park Maintenance	1	\$285,000.00	\$285,000.00
Medium Truck-Rear Load 11yd Packer	Park Maintenance	2	\$225,000.00	\$450,000.00
Tracked Aerial Unit	Park Maintenance-Urban Forestry	1	\$205,000.00	\$205,000.00
Trailer	Park Maintenance-Urban Forestry	1	\$15,000.00	\$15,000.00
Light Truck-Pickup	Park Maintenance-Cemeteries	1	\$75,000.00	\$75,000.00
Riding Mower	Park Maintenance-Cemeteries	2	\$15,000.00	\$30,000.00
Misc. Equipment	Park Maintenance-Cemeteries	Misc.	\$10,000.00	\$10,000.00
UTV	Park Maintenance-Cemeteries	1	\$30,000.00	\$30,000.00
Sidewalk Tractor	Park Maintenance-Cemeteries	1	\$35,000.00	\$35,000.00
Light Truck (A)-Pickup	Park Maintenance-Greenhouse	1	\$75,000.00	\$75,000.00
Medium Truck-Dump	Park Maintenance-Greenhouse	1	\$80,000.00	\$80,000.00
Park Maintenance Total	\$1,945,000.00			
Light Truck-Pickup	Traffic Engineering	3	\$75,000.00	\$225,000.00
Traffic Engineering Total	\$225,000.00			
Public Works Total	\$14,503,621.20			
Public Safety				
SUV-Marked	Police	10	\$80,000.00	\$800,000.00
SUV-Unmarked	Police	10	\$60,000.00	\$600,000.00
Police Total	\$1,400,000.00			
SUV-Marked	EMS	2	\$80,000.00	\$160,000.00
Ambulance	EMS	1	\$380,000.00	\$380,000.00
EMS Total	\$540,000.00			
AERIAL-Platform	Fire	1	\$1,850,000.00	\$1,850,000.00
SUV-Marked	Fire	1	\$80,000.00	\$80,000.00
PUMPER	Fire	1	\$900,000.00	\$900,000.00
Fire Total	\$2,830,000.00			
Public Safety Total	\$4,770,000.00			
			Total	\$19,273,621.20

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

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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 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 3. That the costs of the standard and requirement contract or contracts shall be paid from Fund Nos. 20 SF 723 and 20 SF 724 and 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. (RQN 7015, RL 2024-36)

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.

LH:uo
10-14-24

FOR: Director Williams

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REPORT
after second Reading

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READ FIRST TIME

REPORTS

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

Recorded Vol. _____ Page _____

Published in the City Record _____

