



City of Cleveland Memorandum

Justin M. Bibb, Mayor

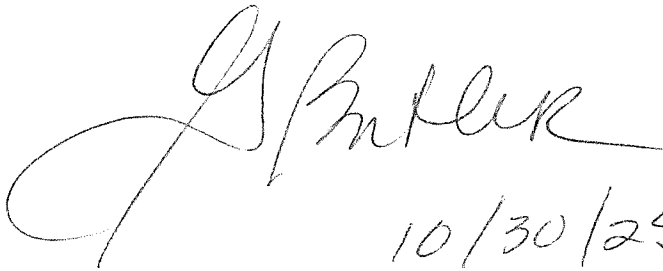
To: Clerk Patricia Britt

Date: October 10, 2025

From: Geraldine Butler
Chief Assistant Director of Law

Re: Ord No. 1168-2025

At the request of the Director of Public Utilities, I am requesting that Ordinance No. 1168-2025 be tabled at the next available Council meeting. The legislation is currently in the Utilities Committee box and is no longer needed by the Administration.


10/30/25

CC: Bradford Davy, Chief of Staff
Ryan Puente, Deputy Chief of Staff
Mike Culp, Senior Advisor
Director Martin J. Keane, Department of Public Utilities
Margaret Jackson, Department of Public Utilities

Ordinance No. 1168-2025

By Council Members Kazy and Griffin
(by departmental request)

AN EMERGENCY ORDINANCE

Authorizing the Director of Public Utilities to enter into one or more requirement contracts without competitive bidding with Hach Company to provide services for calibration, preventive maintenance, appropriate repairs and to certify accuracy of laboratory and in-line process equipment used to test drinking water that is manufactured by the Hach Company, for the Division of Water, Department of Public Utilities, for a term of two years.

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 this Council determines that the within commodities are non-competitive and cannot be secured from any source other than Hach Company.

Therefore, the Director of Public Utilities is authorized to make one or more written requirement contracts with Hach Company, on the basis of its proposal dated October 25, 2024, of the requirements for a term of two years to provide services for calibration, preventive maintenance, appropriate repairs and to certify accuracy of laboratory and in-line process equipment manufactured by the Hach Company used to test drinking water, to be purchased by the Commissioner of Purchases and Supplies on a unit basis, for the Division of Water, Department of Public Utilities.

Section 2. That the costs of the contract or contracts shall be paid from the fund or funds to which are credited the proceeds from the sale of future bonds, if issued for this purpose and shall be charged against the proper appropriation accounts or from 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. (RQN 2002, RL 2024-40)

Section 3. 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:uo
11-25-24

FOR: Director Keane

REPORT

after second Reading

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

FINANCE, DIVERSITY, EQUITY and INCLUSION

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FILED WITH COMMITTEE