

Ordinance No.608-2026

Desk copy prepared on 5-18-26 meeting

AN EMERGENCY ORDINANCE

Authorizing the Director of Finance to enter into one or more written standard purchase contracts and requirement contracts for the necessary items of unarmed, uniformed security guard services, and the necessary items of materials, equipment, supplies and services needed for citywide electronic protection, shredding and document destruction, including installation, training, labor and materials, if necessary, for the various divisions of City government, for a period of one year, with two one-year options to renew, exercisable by the Director of Finance.

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 Finance 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, for the requirements for the term of one year, with two one-year options to renew, exercisable by the Director of Finance, for the necessary items of unarmed, uniformed security guard services, and the necessary items of materials, equipment, supplies and services needed for citywide electronic protection, shredding and document destruction, including installation, training, labor and materials, if necessary, in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of City government. 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. The Commissioner of Purchases and Supplies may take alternate bids for a period less than the specified term until a contract is made for the requirements for the entire term.

Section 2. That the costs of the 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

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the Commissioner of Purchases and Supplies under a delivery order against the contract or contracts certified by the Director of Finance. (RQN 1505, RL 2026-34)

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 Finance 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. The Director of Finance shall provide written notice to the Clerk of Council whenever any purchase is made under this section, which notice shall include the details of any such cooperative purchases.

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.

VG:uo
5-11-26

FOR: Director Barrett

Ord. No.

REPORT
after second Reading

Mr.

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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

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