C OF C 125-174

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
		WATER DIV TOTAL			**$4,431,500**

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
		WATER POLLUTION CONTROL DIV TOTAL			**$986,000**
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
		CLEVELAND PUBLIC POWER DIV TOTAL			**$998,000**
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
		PORT CONTROL TOTAL			**$250,000**
			GRAND TOTAL		**$6,665,500**

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 ("NEORSD") 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.

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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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

CITY CLERK

READ SECOND TIME

CITY CLERK

READ THIRD TIME

PRESIDENT

CITY CLERK

APPROVED

MAYOR

Recorded Vol. **109** Page_____

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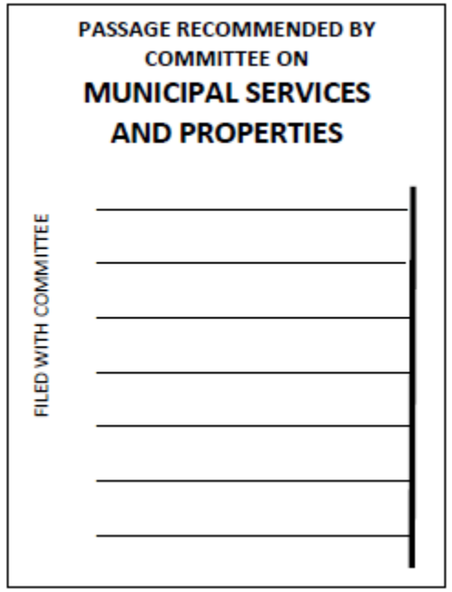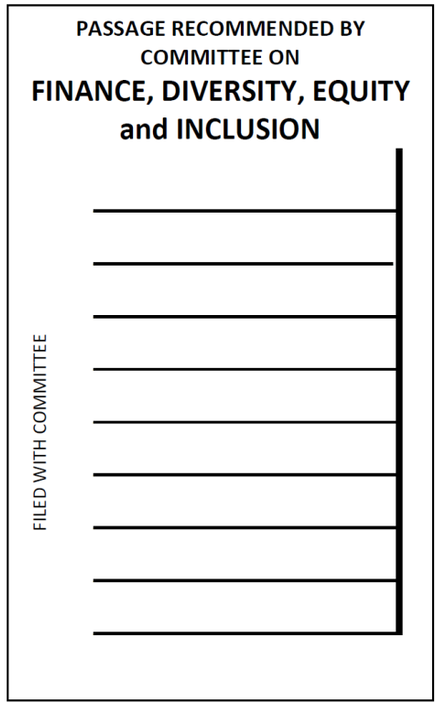
REPORT
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