Ordinance No. 668-2022 AS AMENDED

By Council Members Kazy and Griffin (by departmental request)

AN EMERGENCY ORDINANCE

Determining the method of making the public improvement of replacing roofs and related appurtenances at Garrett Morgan, Jr. and Crown Water Treatment Plants; authorizing the Director of Public Utilities to enter into one or more public improvement contracts for the making of the improvement; and authorizing the purchase by one or Authorizing the purchase by one or requirement contracts of testing, evaluating, maintaining, refurbishing, and repairing roofs and related appurtenances, including materials to maintain and repair the roofs, and labor if necessary, for the various divisions of the Department of Public Utilities, for a period 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, under Section 167 of the Charter of the City of Cleveland, this Council determines to make the public improvement of replacing the roof and related appurtenances of the Administration Building at Garrett Morgan, Jr. Water Treatment Plant and the Administration Building at Crown Water Treatment Plant, by one or more contracts duly let to the lowest responsible bidder or bidders after competitive bidding on a unit basis for the improvement.

Section 2. — That the Director of Public Utilities is authorized to enter into one or more contracts for the making of the public improvement with the lowest responsible bidder or bidders after competitive bidding on a unit basis for the improvement, provided, however, that each separate trade and each distinct component part of the improvement may be treated as a separate improvement, and each, or any combination, of the trades or components may be the subject of a separate contract on a unit basis.

<u>Section 3 1.</u> That the Director of Public Utilities is authorized to make one or more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for the requirements for a period of two years of the necessary items of testing, evaluating, maintaining, refurbishing, and repairing roofs and related

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appurtenances, including materials to maintain and repair the roofs, and labor if necessary, in the approximate amount as purchased during the preceding term, to be purchased by the Commissioner of Purchases and Supplies on a unit basis for the various divisions of the Department of Public Utilities. 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 4. 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 Utilities 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.

<u>Section 5.</u> That the Director of Public Utilities is authorized to apply and pay for permits, licenses, or other authorizations required by any regulatory agency or public authority to permit performance of the work authorized by this ordinance.

Section 6. 3. That the cost of the public improvement and other expenditures authorized shall be paid from Fund No. 52 SF 001, and from the fund or funds to which are credited the proceeds from the sale of any future bonds if issued for this purpose. The costs of the requirement 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 also 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

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Supplies by a delivery order issued against the contract or contracts and certified by the

Director of Finance. (RQN 2002, RL 2022-29 and RQS 2002, RLA 2022-35)

<u>Section 7. 4.</u> 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.

CH:nl 7-13-22

FOR: Director Keane

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REPORT after second Reading

By Council Members Kazy and Griffin (by departmental request)

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