

# Ordinance No. 718-2024

**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 Department of Public Utilities.

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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 \$9,676,500, to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the Department of Public Utilities, as described below:

# Ordinance No. 718-2024

## 2024 Enterprise Capital Vehicle Plan

Item Number	Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
1	Sedan	Water	1	\$35,000	\$35,000
2	SUV AWD	Water	2	\$51,500	\$103,000
3	Pickup F150	Water	4	\$50,000	\$200,000
4	Pickup F250 w/plow & spreader	Water	1	\$65,000	\$65,000
5	Pickup F350	Water	1	\$80,500	\$80,500
6	Cargo Van T150	Water	1	\$50,000	\$50,000
7	Cargo Van T250	Water	10	\$56,150	\$561,500
8	Cargo Van T350	Water	1	\$62,000	\$62,000
9	Pipe Truck Type A	Water	5	\$285,000	\$1,425,000
10	Tandem Axle Dump	Water	3	\$310,500	\$931,500
11	Backhoe/Trailer	Water	3	\$213,000	\$639,000
12	ATV Gator w/ plow	Water	2	\$25,000	\$50,000
13	Mower – 72”	Water	2	\$25,000	\$50,000
14	Bobcat	Water	1	\$89,000	\$89,000
				<b>CWD TOTAL</b>	<b>\$4,341,500</b>
15	Crew Dump Truck	WPC	2	\$190,000	\$380,000
16	Backhoe w/ Trailer	WPC	1	\$285,000	\$285,000
17	Tandem Axle Dump Truck	WPC	1	\$250,000	\$250,000
18	Sewer Cleaning Equipment	WPC	3	\$575,000	\$1,725,000
19	SUV AWD Explorer	WPC	4	\$50,000	\$200,000
20	Knuckle Boom Truck	WPC	1	\$390,000	\$390,000
21	Cement Mixer	WPC	2	\$7,000	\$14,000
22	Heavy Duty Pickup	WPC	1	\$85,000	\$85,000
23	Pickup Truck F450	WPC	1	\$110,000	\$110,000
				<b>WPC TOTAL</b>	<b>\$3,439,000</b>
24	Cargo Van T150	CPP	5	\$65,000	\$325,000
25	Cargo Van HD	CPP	1	\$70,000	\$70,000
26	60’ Bucket Truck	CPP	1	\$335,000	\$335,000
27	Derrick Truck	CPP	2	\$415,000	\$830,000
28	Support Vehicles	CPP	6	\$40,000	\$240,000
29	Pole Trailer (Dinky)	CPP	2	\$23,000	\$46,000
				<b>CPP TOTAL</b>	<b>\$1,846,000</b>
30	Pickup F150	Administration	1	\$50,000	\$50,000
				<b>ADMINISTRATION TOTAL</b>	<b>\$50,000</b>
				<b>GRAND TOTAL</b>	<b>\$9,676,500</b>

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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 (“NEORS”) for Community Cost Share Program funding to pay for the costs of the 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 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 standard and requirement contract or contracts shall be paid from Community Cost Share Program funding 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 Supplies by a delivery order issued against the contract or contracts and certified by the Director of Finance. (RQS 7015, RL 2024-66)

Section 5. 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.

KR:nl  
7-10-2024  
FOR: Director Williams

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REPORT  
after second Reading

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**READ FIRST TIME on JULY 10, 2024**

**and referred to DIRECTORS of Public Works, Finance, Law;  
COMMITTEES on Municipal Services and Properties,  
Finance Diversity Equity and Inclusion**

REPORTS

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CITY CLERK

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READ SECOND TIME

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CITY CLERK

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READ THIRD TIME

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PRESIDENT

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CITY CLERK

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APPROVED

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MAYOR

Recorded Vol. **111** Page \_\_\_\_\_

Published in the City Record \_\_\_\_\_

PASSAGE RECOMMENDED BY  
COMMITTEE ON  
**MUNICIPAL SERVICES  
AND PROPERTIES**

FILED WITH COMMITTEE

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

FILED WITH COMMITTEE

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