DEPARTMENT OF PUBLIC UTILITIES **Ordinance No. 586-2024**

Division of Water / Cleveland Public Power / Water Pollution Control / Department of Public Works

Request for Legislation

An ordinance to authorize the Department of Public Utilities (DPU) and the Department of Public Works (DPW) to enter into one or more requirement contracts for the rental of various heavy-duty equipment. Legislation will lead to one or more contracts for a term of two years.

Background / Purpose:

Department of Public Utilities - DPU (Division of Water-CWD, Cleveland Public Power-CPP and Water Pollution Control-WPC) own, operate and maintain major utilities, and needs the ability to rent various heavy-duty equipment to assist in maintaining prompt service to their customers.

Department of Public Works - DPW maintains approximately 200 facilities and has need of construction and aerial lift equipment to perform timely repairs.

Scope of Work / Commodities / Services:

The vendor shall supply various, heavy-duty, rental equipment that meets the requirements of the contract specifications. The types of equipment include, but is not limited to, compressors, demolition equipment, drilling equipment, blowers, mixers, trowel machines, scissor lifts, telescopic booms, wood chippers, loaders, backhoes, trackhoes, excavators, bulldozers, pressure washers, skidloaders and trenchers. Equipment will be available for delivery or pick-up. Rental periods shall be by the day, week, or by the month. The two departments may need this equipment, 24 hours per day, 7 days per week.

Anticipated Costs and funding source:

The funding source will be each divisions' operating budget. The projected estimates for each of the two years are as follows:

Public Utility	Year 1	Year 2	Total Estimate
Division of Water	$80,000.00	$80,000.00	$160,000.00
Water Pollution Control	$25,000.00	$25,000.00	$50,000.00
Cleveland Public Power	$35,000.00	$35,000.00	$70,000.00
Department of Public Works	$40,000.00	$40,000.00	$80,000.00
Total Estimate	**$180,000.00**	**$180,000.00**	**$360,000.00**

Term of Contract:

This legislation will lead to one or more contracts for a term of two years.

CSB Participation on the Current Contracts:

OEO has waived the goal because it is impractical to subcontract portions of this contract.

Current Contract(s):

Vendor Name Address	Vendor Contact	Contract Info	CSB Participation Goal 20% (OEO Actual %'s)

Admar Construction Equip & Supplies 16000 Brookpark Rd. Cleveland, OH 44135	Nicholas Milosevich	Grp A/Contract#: 2023-072 Contract Amt: $420,000.00 Expiration Date: 8/7/2025	Goal 0% - OEO waived goal because it is impractical to subcontract portions of this contract.

Vendors on the ITB Mailing List that Led to the Current Contract:

Vendor Name	Vendor Address	Vendor Contact
ABC Equipment Rental	29 Pearl Road Brunswick, Ohio 44212	Alan Zatik (330) 220-4545
ADMAR Construction Equipment & Supplies	16000 Brookpark Road Cleveland, OH 44135	Nick Milosevich (216) 465-3737
Best Equipment Co.	12359 Abby Road N. Royalton, OH 44133	Joe Aquilino (440) 237-3515
Herc Rentals	21913 Aurora Road Bedford, OH 44146	Delaney Geiger (216) 220-3791
Ohio Cat Rental	3993 East Royalton Road Broadview Hts, OH 44147	Megan Hauser (440) 658-2000
Safety Supply Co. dba M-Tech	7401 First Place Cleveland, OH 44146	Bryan Cohen (440) 646-0996
Southeastern Equipment	1500 Industrial Parkway Brunswick, Ohio 44212	Jodi Cox (330) 225-6511
Sunbelt Rentals	13800 Brookpark Road Cleveland, Ohio 44135	Stephen Williams (216) 362-0300
United Rentals, Inc.	13960 Brookpark Road Cleveland, OH 44135	Dennis Blakely (216) 524-6276

Previous Contracts:

Vendor Name Address	Vendor Contact	Contract Info	CSB Participation (OEO Actual %'s)
Sunbelt Rentals 13800 Brookpark Rd. Cleveland, OH 44135	Todd Demshar	Grps B&C/Contract#: 2020-20 Contract Amt: $85,000.00 Expiration Date: 6/15/2022	Goal 0% - OEO waived goal because it is impractical to subcontract portions of this contract.
Admar Construction Equip & Supplies 16000 Brookpark Rd. Cleveland, OH 44135	Nicholas Milosevich	Grp A/Contract#: 2021-010 Contract Amt: $247,000.00 Expiration Date: 2/3/2023	Goal 0% - OEO waived goal because it is impractical to subcontract portions of this contract.