Ordinance No. 1033-2026

By Council Members Bishop and Griffin (by departmental request)

Desk copy prepared for 9-28-26

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 Works.

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 $1,220,000.00 to be purchased or procured by the Commissioner of Purchases and Supplies on a unit basis for the Department of Public Works, as described below:

Item Description	Division	Quantity	Estimated Cost	Extended Estimated Cost
ASPHALT RECYCLING MACHINE	Streets	1	$265,000.00	$265,000.00
SKID STEER	Streets	1	$140,000.00	$140,000.00
LIGHT TRUCK w/UTILITY SERVICE BODY	Streets	1	$250,000.00	$250,000.00
SERVICE SHOP EQUIPMENT	Streets	Misc.	$210,000.00	$210,000.00
HD TRUCK-TANDEM TRACTOR	Streets	1	$230,000.00	$230,000.00
STREETS TOTAL				**$1,095,000.00**
ZAMBONI	Recreation	1	$125,000.00	$125,000.00
RECREATION TOTAL				**$125,000.00**

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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 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. The Director of Public Works shall provide written notice to the Clerk of Council whenever any purchase is made through the cooperative process, which notice shall include the details of such cooperative purchases.

Section 3. That the costs of the standard and requirement contract or contracts shall be paid from Fund Nos. 11 SF 006 and 01-001-9997, 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 2026-54)

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.

DO:uo
9-14-26

FOR: Director Laird

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READ FIRST TIME on September 14, 2026 **REPORTS**
and referred to DIRECTORS of Public Works, Finance and Law; COMMITTEES on Municipal Services and Properties; Finance, Diversity, Equity and Inclusion

_____
CITY CLERK

READ SECOND TIME

_____
CITY CLERK

READ THIRD TIME

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PRESIDENT

_____
CITY CLERK

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APPROVED

_____
MAYOR

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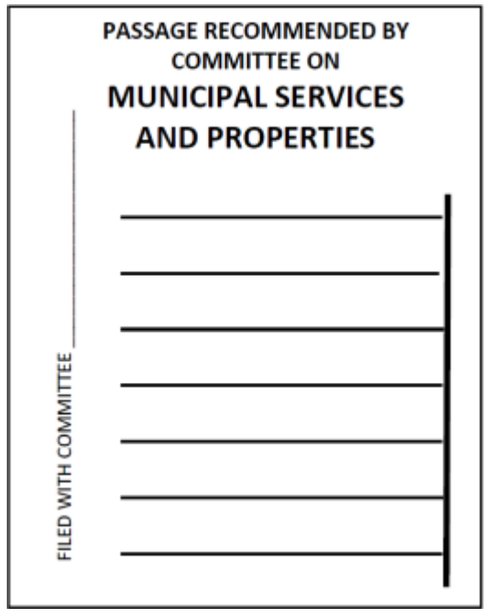
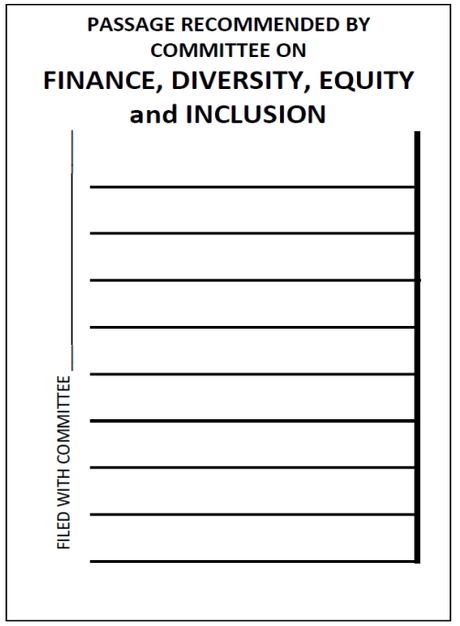
Published in the City Record _____

REPORT
after second Reading