Ordinance No. 1108-18

Council Members Johnson and Kelley (by departmental request)

AN EMERGENCY ORDINANCE

Authorizing the purchase by one or more requirement contracts of recycled or virgin asphalt concrete, for the Division of Streets, 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:

That the Director of Public Works is authorized to make one or Section 1. more written requirement contracts under the Charter and the Codified Ordinances of Cleveland, Ohio, 1976, for requirements for a term of one year or two years for the necessary items of recycled or virgin asphalt concrete in the approximate amount as purchased during the preceding term, purchased by the Commissioner of Purchases and Supplies upon a unit basis for the Division of Streets, Department of Public Works. 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. The Director of Public Works is authorized to enter into one or more contracts with a term of two years instead of one year when there is a financial advantage to the City. For purposes of this ordinance, a financial advantage shall be determined by the Director of Public Works by comparing the bids received for both terms.

Section 2. That the costs of the contract or contracts shall be paid from the fund or funds to which are credited the proceeds from the sale of 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

Supplies by a delivery order issued against the contract or contracts and certified by the Director of Finance. (RQN 7016, RL 2018-28)

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.

<u>Section 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.

GK:nl 9-10-18

FOR: Director Cox

Ord. No. 1108-18 REPORT after second Reading **Council Members Johnson and Kelley (by departmental request) AN EMERGENCY ORDINANCE** Authorizing the purchase by one or more requirement contracts of recycled or PASSAGE RECOMMENDED BY PASSAGE RECOMMENDED BY virgin asphalt concrete, for the Division of Streets, Department of Public Works. COMMITTEE ON MUNICIPAL SERVICES **READ FIRST TIME on SEPTEMBER 10, 2018** REPORTS AND PROPERTIES and referred to DIRECTORS of Public Works, Finance, Law; **COMMITTEES on Municipal Services and Properties, Finance** FILED WITH COMMITTEE FILED WITH COMMITTEE CITY CLERK **READ SECOND TIME** CITY CLERK **READ THIRD TIME** PRESIDENT CITY CLERK APPROVED

COMMITTEE ON

FINANCE

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