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3 CITY OF CUYAHOGA FALLS, OHIO

4
5 ORDINANCE NO. 81 - 2022

6
7 AN ORDINANCE AUTHORIZING THE DIRECTOR OF PUBLIC
8 SERVICE TO ENTER INTO A CONTRACT OR CONTRACTS,
9 WITHOUT COMPETITIVE BIDDING, FOR THE PURCHASE
10 OF SERVICES, MATERIALS, SUPPLIES, AND EQUIPMENT
11 FOR USE IN THE ELECTRICAL DIVISION IN 2022, AND
12 DECLARING AN EMERGENCY.

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14 WHEREAS, City departments and divisions must purchase services, materials,
15 supplies, and equipment throughout the year to operate effectively; and

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17 WHEREAS, the public bidding process can slow the procurement of goods and
18 services necessary to City operations; and

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20 WHEREAS, with some vendors, although no specific expenditure for their services,
21 materials, supplies, and equipment are expected to exceed the competitive bidding
22 amount threshold individually, collectively these costs are projected to exceed the
23 competitive bidding limit.

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25 NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Cuyahoga Falls,
26 County of Summit and State of Ohio, that:

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28 Section 1. The Director of Public Service is hereby authorized to enter into a contract
29 or contracts, without competitive bidding, with the vendors listed below, for the
30 purchase of the materials, supplies, and equipment listed in Exhibit A for use in the
31 Electrical Division in 2022:

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33 - Anixter Inc.
34 - Brownstown Electric Supply Co.
35 - DECO Supply Company Inc.
36 - Electric Research and Manufacturing Cooperative, Inc. (ERMCO)
37 - Main Street Lighting
38 - Power Line Supply Co.
39 - Professional Electric Products Company (PEPCO)
40 - Stella-Jones Corp.

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42 Section 2. The Director of Finance is authorized to increase appropriations in the
43 Electric Fund, line item Other Operations and decrease appropriations in the Electric
44 Fund, line item Capital Outlay by \$1,000,000.00.

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46 Section 3. Notwithstanding as an exception to Section 181.06 of the Codified
47 Ordinances, Electrical Division expenditures made under the contracts authorized by
48 this ordinance shall not exceed, in the aggregate, the budgets listed in Exhibit A without
49 further consent of City Council by ordinance.

50 Section 4. The Director of Finance is hereby directed to make payment for same out
51 of the Electric Fund, line items Other Operations and Capital Outlay, as indicated in
52 Exhibit A.

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54 Section 5. Any other ordinances and resolutions or portions of ordinances and
55 resolutions inconsistent herewith are hereby repealed, but any ordinances and
56 resolutions or portions of ordinances and resolutions not inconsistent herewith and
57 which have not previously been repealed are hereby ratified and confirmed.

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59 Section 6. It is found and determined that all formal actions of this Council
60 concerning and relating to the adoption of this ordinance were adopted in an open
61 meeting of this Council and that all deliberations of this Council and of any of its
62 committees that resulted in such formal action were in meetings open to the public, in
63 compliance with all legal requirements, to the extent applicable, including Chapter 107
64 of the Codified Ordinances.

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66 Section 7. This ordinance is hereby declared to be an emergency measure necessary
67 for the preservation of the public peace, health, safety, convenience and welfare of the
68 City of Cuyahoga Falls and the inhabitants thereof and provided it receives the
69 affirmative vote of two-thirds of the members elected or appointed to Council, it shall
70 take effect and be in force immediately upon its passage and approval by the Mayor;
71 otherwise it shall take effect and be in force at the earliest period allowed by law.

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Passed: 9-12-2022




President of Council

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Clerk of Council

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Approved: 9-12-2022



Mayor

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Exhibit A – List of Equipment and Budgets

Equipment Category	Line Item	Original Budget	Additional Amount
12.5 KV System Upgrade	Capital Outlay	\$300,000.00	\$1,381,000.00
Annual Requirements	Capital Outlay	\$325,000.00	\$433,981.00
Spare Regulators	Capital Outlay	\$100,000.00	\$500,000.00
Electric Poles	Other Operations	\$146,000.00	\$123,305.00
Electrical Supplies	Other Operations	\$18,000.00	\$10,781.00
Meter Supplies	Other Operations	\$25,000.00	\$20,000.00
Pole Line Supplies	Other Operations	\$200,000.00	\$258,769.00
Transformers & Capacitors	Other Operations	\$179,000.00	\$280,842.00
Underground Electrical Supplies	Other Operations	\$85,000.00	\$117,690.00
Awards & Promotions	Other Operations	\$17,000.00	\$16,471.00
Chemical Supplies	Other Operations	\$2,000.00	\$2,000.00
Clothing – Safety	Other Operations	\$55,000.00	\$31,389.00
Hardware/Lumber Supplies	Other Operations	\$3,800.00	\$943.00
Lighting Supplies	Other Operations	\$70,000.00	\$55,294.00
Miscellaneous Operating supplies	Other Operations	\$2,500.00	\$1,611.00
Substation Supplies	Other Operations	\$30,000.00	\$18,448.00
Tools & Equipment	Other Operations	\$80,000.00	\$27,619.00
Wire and Cable Supplies	Other Operations	\$200,000.00	\$81,605.00
	Capital Outlay – TOTAL		\$2,314,981.00
	Other Operations - TOTAL		\$1,046,767.00
	TOTAL		\$3,361,748.00