| City of Toledo | | One Government Center Toledo, OH 43604 | |
|----------------------------|--|---|--|
| | Agenda Review | | |
| CARY.1 | City Council | | |
| Tuesday, February 22, 2022 | 2:00 PM | Council Chambers | |
| COUNCIL MEMBERS | CHERRY AND MELDEN PRESENT: | | |
| <u>TMP-7115</u> | Recognize March as Developmental Disa Awareness Month. | bilities | |
| COUNCILMAN SARA | NTOU PRESENTS: | | |
| <u>TMP-7116</u> | Recognize Spengler Nathanson 75th Ann | iversary. | |
| COUNCIL MEMBERS | MELDEN AND KOMIVES PRESENT: | | |
| <u>TMP-7117</u> | Urging the Ohio General Assembly amer 4511.06 and 4511.21 of the Ohio Revised enable municipalities to set speed limits v jurisdictions on all thoroughfares except within the city limits. | Code to within their own | |
| DEPARTMENT OF PU | BLIC UTILITIES: | | |
| 1. <u>TMP-7091</u> | Authorizing the expenditure of an amoun \$54,000 from the Sewer Operating Fund the mayor to enter into a contract extens for document scanning; authorizing the competitive proposal and bidding requir Toledo Municipal Code Chapter 187; an emergency. | ; authorizing ion with 3SG+ waiver of ements under | |
| <u>Bo</u> | <i>dy:</i> SUMMARY & BACKGROUND: The City of Toledo's Division of Engineeri under contract with 3SG+ for the purpose of of documents which are required to be main City of Toledo Records Retention Schedule | of scanning a large number ntained permanently per the | |

| City Council | Agenda Review | February 22, 2022 |
|--------------|---|-----------------------------|
| | awarded to 3SG+ under State of Ohio contract #534577. | |
| | Due to the amount and deteriorating condition | on of the documents |
| | needing to be scanned, the vendor requires a | in extension of the current |
| | contract and additional funds to complete the | e project. 3SG+ is |
| | presently in possession of these documents a | and has provided excellent |
| | quality service thus far. 3SG+ has agreed to | complete the project at |

quality service thus far. 3SG+ has agreed to complete the project at the original state term prices. It is for these reasons that the regular competitive bid process will not result in any further cost savings for the division.

This ordinance will authorize the expenditure and allow the extension of this contract to complete the necessary document scanning.

Funding for this expenditure has been included in the Division of Engineering Service's 2022 Operating Budget.

DEPARTMENT OF PUBLIC SERVICE:

| 2. | <u>TMP-7083</u> | | Determining to proceed with the improvement along Central Avenue by installing LED street lighting; authorizing the appropriation and expenditure in the amount of \$21,265 from the Westfield TIF Fund for the installation of LED lighting; and declaring an emergency. |
|----|-----------------|-------|--|
| | | Body: | SUMMARY & BACKGROUND: |
| | | | Resolution No. 52-22 was adopted by City Council on February |
| | | | 15,2022. It was determined additional lights along Central Avenue, |
| | | | from Talmadge Road to East Lincolnshire Road, were necessary to |
| | | | improve the lighting conditions for pedestrian and street traffic. They |

improve the lighting conditions for pedestrian and street traffic. There would be an addition of 14 light emitting diode (LED) lights installed at a total installation cost of \$21,265. The operation and maintenance costs of the lighting is \$1,707.44, of which the city's share is \$281.26.

3. Withdrawn

4. Withdrawn

| City Council | | | Agenda Review | February 22, 2022 |
|--------------|-----------------|--------------|--|---|
| 5. | <u>TMP-7094</u> | | Authorizing the expenditure of an amount not \$20,000 from the Municipal Garage Fund for replacement for the Division of Facility and F Operations; and declaring an emergency. | vehicle |
| | | <u>Body:</u> | SUMMARY & BACKGROUND: Ordinance 254-19 authorized the Mayor to enter Enterprise Fleet Management for vehicle and equ for the city's fleet. The Division of Facility and H utilize this contract to lease pick-up trucks for the operations. | upment replacement Fleet Operations will |
| 6. | Withdrawn | | | |
| 7. | Withdrawn | | | |
| 8. | Withdrawn | | | |
| 9. | Withdrawn | | | |
| 10. | Withdrawn | | | |
| 11. | Withdrawn | | | |
| DEP | ARTMENT OF | F BUILD | ING & CODE COMPLIANCE: | |
| 12. | <u>TMP-7053</u> | | Authorizing the expenditure in an amount not \$90,000.00 for professional services provided SAFEbuilt for the Division of Building Inspec to one (1) year with option to renew for up to year; and declaring an emergency. | by tion, for up |
| | | <u>Body:</u> | SUMMARY & BACKGROUND: This ordinance authorizes expenditure not to exc professional services related to activities in the D Inspection. The Division of Building Inspection, need for professional services: i.e. plans examine | Division of Building , at various times, has a |

need for professional services; i.e. plans examiners, building officials and inspectors. The City of Toledo has an existing contract with SAFEbuilt for professional services.

DEPARTMENT OF HUMAN RESOURCES:

| 13. | <u>TMP-7106</u> | | Authorizing the mayor to enter into an agreement with Anthem Blue Cross & Blue Shield; for the provision of third-party administrator services related to hospitalization, surgical-medical, major medical, and medical management services for the City of Toledo's covered employees for a period of three (3) years; and further authorizing the expenditure of funds; and declaring an emergency. |
|-----|-----------------|--------------|---|
| | | <u>Body:</u> | SUMMARY & BACKGROUND: The City of Toledo's contract with HealthScope Benefits, Inc., the incumbent Third-Party Administrator for services related to hospitalization, surgical-medical, major medical, and medical management services, expires on May 31, 2022. |
| | | | The City of Toledo's Department of Human Resources sought competitive proposals in accordance with law and received eight (8) responsive proposals. Each proposal was reviewed by representatives from the Department of Human Resources, the Department of Law, the Department of Finance, McGohan Brabender, (the City's benefits consultant team), and the Healthcare Cost Containment Committee. It was determined that Anthem Blue Cross and Blue Shield presented the best proposal. It is estimated that the administrative fee cost associated with this agreement will be approximately \$987,133.00 per year. |
| 14. | <u>TMP-7105</u> | | Authorizing the mayor to enter into an agreement with OptumRx, Pharmacy Benefit Manager; for the provision of prescription drug benefit management services for the City of Toledo's covered employees, for a period of three (3) years, and further authorizing the expenditure of funds; and declaring an emergency. |
| | | <u>Body:</u> | SUMMARY & BACKGROUND: The City of Toledo's contract with OptumRx, the incumbent Pharmacy Benefit Manager, expires on May 31, 2022 |
| | | | The City of Toledo's Department of Human Resources sought competitive proposals in accordance with law and received three (3) |

| City Council | Agenda Review | February 22, 2022 |
|---------------------|--|--|
| | responsive proposals. The Department of Human Resour each proposal with consultation from representatives of t Department of Law, the Department of Finance, McGoh (the City's benefits consultant team), and the Healthcare Containment Committee. It was determined that OptumF the best and lowest proposal. It is estimated that the adm cost associated with this agreement will be approximated per year. | the an Brabender Cost Rx presented inistrative fee |
| 15. <u>TMP-7103</u> | Authorizing the mayor to enter into an employee wellness program service agreement with the Lucas County Board of Commissioners; authorizing the expenditure of \$77,250 to reimburse the Board for the administration of an employee wellness program for a one (1) year period commencing January 1, 2022; waiving the competitive bidding requirements of TME Chapter 187; and declaring an emergency. | a |
| <u>Body:</u> | SUMMARY & BACKGROUND: The Lucas County Board of Commissioners, through the County Employee Benefits/Wellness Department, will pr Toledo employees and eligible family members with acc County Wellness Program Services and the Lucas Count Benefits/Wellness Department will provide assistance we administration of the City of Toledo's Wellness Program | rovide City of cess to Lucas ty Employee ith |
| | The City will reimburse the Lucas County Board of Com \$77,250 for the administration of the City of Toledo's W Program for the period January 1, 2022, through Decemb | Vellness |
| DEPARTMENT OF PARKS | S & YOUTH SERVICES: | |
| 16. <u>TMP-7113</u> | Authorizing the appropriation and expenditure of \$4,815,000 from the Local Fiscal Recovery Fund for parks and recreation infrastructure revitalization projects; authorizing the Mayor to enter into contrac for said projects; and declaring an emergency. | ts |
| <u>Body:</u> | SUMMARY & BACKGROUND: The city will receive \$180.9 million through the America | an Rescue Plan |

| City Co | ouncil | Agenda Review | February 22, 2022 |
|---------|---------------------|--|--|
| | | Act (ARPA) to be used to address the public health a economic impacts of the COVID-19 pandemic. The Plan framework (authorized by Ordinance 530-21), w city's projects that will be funded through ARPA, ind \$12,000,000 for major investments in Toledo's parks facilities and playground equipment. This Ordinance appropriation and expenditure of \$4,815,000 of this a projects that will begin in 2022. Many of these 2022 funded through a combination of ARPA and other so attached supporting documentation outlines the prop funding sources identified for each. This Ordinance of appropriation and expenditure for the ARPA-related | Toledo Recovery which outlines the cludes s and recreational e authorizes the amount for projects will be ources. The osed projects and only approves the |
| | <u>Attachments:</u> | <u>Attachment A</u> <u>ARPA FInal Rule</u> <u>SMART</u> | |
| 17. | <u>TMP-7082</u> | Authorizing the expenditure of \$90,720 from the Improvements Fund for a golf cart lease during 2 and declaring an emergency. | |
| | <u>Body:</u> | SUMMARY & BACKGROUND: The City of Toledo owns three (3) municipal golf co operations are funded through the Golf Improvement established by Toledo Municipal Code Section 953.0 operating revenues are deposited in the Golf Improve Expenditure authorization is required for 2022 for a established with Lake Erie Golf Cars. The city current agreement with Lake Erie Golf Cars authorized by C This ordinance authorizes the expenditure of funds for to this existing agreement. | ts Fund 03. All annual ements Fund. golf cart lease ntly has an existing Ordinance 308-19. |
| 18. | <u>TMP-7081</u> | Authorizing the expenditure of \$23,840 from the Improvements Fund for a course maintenance equipment lease payments during 2022; and decla an emergency. | |
| | <u>Body:</u> | SUMMARY & BACKGROUND: The City of Toledo owns three (3) municipal golf co operations are funded through the Golf Improvement | |

| City Council | Agenda Review | F | |
|--------------|---------------|---|--|
| | | | |

established by Toledo Municipal Code Section 953.03. All annual operating revenues are deposited in the Golf Improvements Fund. Expenditure authorization is required for 2022 for equipment leases established with John Deere Financial. The city currently has an existing five-year agreement with John Deere Financial as authorized by Ordinance 240-19 and Ordinance 308-19. This ordinance authorizes the expenditure of funds for 2022 pursuant to this existing agreement.

DEPARTMENT OF LAW:

19. <u>TMP-7054</u>

Authorizing the Mayor to renew the pollution liability insurance policy covering city's portion of the "Westside Rail Corridor" with Great American E&S Insurance Company for a period of ten years; authorizing the expenditure of \$23,876 from the city's Risk Management Fund; waiving competitive procurement requirements of TMC 187; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The council of the City of Toledo adopted Ordinance 428-11 authorizing the city along with other members of the Chessie Circle Coordinating Committee ("Committee") to maintain a pollution liability insurance policy covering the property known as West Rail Corridor. Great American E&S Insurance Company has provided pollution liability insurance coverage for the past ten years. Since the last ordinance was passed in November 2011, the Fedeli Group has priced the market and negotiated the rate charged to the members of the Committee for the same insurance coverage with Great American E&S Insurance Company; offering the same coverage limits, as well as maintaining the lower deductible for the insurance coverage at a lower rate/premium. As a direct result, Great American E&S Insurance Company offers the maximum and best coverage, inspection and engineering support at the most reasonable and fair premium cost.

This commitment, from the city as a member of the Committee to Great American E&S Insurance Company, and from Great American E&S Insurance Company to the Committee, serves as the basis for the most favorable outcome both in coverage and in working with us to

| City Co | ouncil | Agenda Review | February 22, 2022 |
|---------|---------------------|--|-----------------------------|
| | | further develop and implement loss prevention measures agreement will be for a term not to exceed ten years. | . The |
| DEPA | ARTMENT OF POLIC | CE OPERATIONS: | |
| 20. | <u>TMP-7084</u> | Authorizing the Mayor to accept \$234,601.80 from th State of Ohio, Office of the Attorney General, Ohio Peace Officer Training Commission, for reimburseme of salary costs for 2022 required police officer trainin authorizing the deposit of said funds to the General Fund; and declaring an emergency. | ent |
| | <u>Body:</u> | SUMMARY & BACKGROUND: The State of Ohio enacted a mandatory advanced training Ohio Peace Officers in 2022. Since this training is requi OPOTC the Toledo Police Department will be reimburse \$234,601.80 for wages. The training subjects include use pursuits, wellness, mental health, domestic violence and | red by ed e of force, |
| | <u>Attachments:</u> | Bulletin-CPT2022-01 21-311 | |
| DEPA | ARTMENT OF FIRE & | & RESCUE OPERATIONS: | |
| 21. | <u>TMP-7045</u> | Authorizing the Mayor to enter a three-year software license agreement, with two additional one-year auto-renewal options for Fire's Electronic Patient Ca and National Fire Incident Reporting software; authorizing a General Fund expenditure of \$466,935. over the term of the agreement; waiving competitive bidding under TMC Chapter 187; and declaring an | re |

Body: SUMMARY & BACKGROUND: Since December 2016, the Toledo Fire and Rescue Department (TFRD) has partnered with ESO for emergency medical and fire incident reporting. Their product is currently integrated into our system and fulfills our software needs for state fire incident reporting, maintenance of medical records, and medical transport billing. Additionally, various local hospital systems utilize the ESO format to share patient outcome data. For these reasons, Fire requests the need

emergency.

to continue to use the ESO software.

The annual costs for this software over the term of the agreement are as follows:

| Year 1 | \$79,184.00 |
|--------|--------------|
| Year 2 | 94,784.00 |
| Year 3 | 94,784.00 |
| Year 4 | 97,627.52 |
| Year 5 | 100,556.35 |
| Total | \$466,935.87 |

22. <u>TMP-7114</u>

Authorizing the mayor to enter into an implementation and subscription agreement for a term of five-years for time and labor management software for the Department of Fire and Rescue; authorizing expenditures from the Capital Improvement Fund and General Fund over the term of the agreement; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

This Ordinance authorizes a five-year agreement for time and labor management software for the Fire and Rescue Department. The 2021 Capital Improvement Plan (CIP) budget included \$111,000 for fire timekeeping software. The Fire and Rescue Department has completed a request for proposal process to identify the best software for this purpose and is recommending a five-year implementation and subscription agreement with Vector Solution.

Vector Solution's Time Labor Management Software provides a comprehensive web-based scheduling, notification, and resource management platform developed exclusively for Public Safety agencies and will be tailored to Toledo Fire & Rescue's unique scheduling needs. Said efforts will result in a user-friendly personnel management software that's agency defined, employs a rules-based algorithm, and incorporates all applicable staffing policies and workforce management tasks.

The costs for this agreement are member dependent at \$75 per member and include an annual maintenance fee of \$149, totaling \$42,899 annually for 570 members. Annual payments for this software

| City Co | ouncil | | Agenda Review | February 22, 2022 |
|---------|-----------------|--------------|---|--|
| | | | will be included in the CIP budget and the annual mainted be included in the General Fund operating budget. | mance fee will |
| 23. | <u>TMP-7109</u> | | Authorizing the Mayor to accept a Donation from Th African American Male Wellness Agency for the Department of Fire & Rescue Operations; authorizin the deposit and appropriation of \$1,105.00 to the General Fund, as reimbursement for the purchase of Heartsaver CPR AED eCards; and declaring an emergency. | g |
| | | <u>Body:</u> | SUMMARY & BACKGROUND: The Community CPR 419 event was the collaboration of external stakeholders, like Safety NEST, The African An Wellness Agency, Bon Secours Mercy Health, Taylor A Scott H.S, and the House of Day Funeral Home, to provi training to communities predisposed to ailments causing Due to said educational efforts, 65 individuals ranging fr students, teachers, and local citizenry were AHA certifie cardiopulmonary resuscitation, a skill critical to improvi event victim survivability. | merican Male utomotive, ide CPR cardiac arrest. rom Scott H.S. rd in |
| 24. | <u>TMP-7110</u> | <u>Body:</u> | Authorizing the Mayor to enter a 1-year service/supp agreement with Stryker ProCare Services to maintain service, and repair (27) Lifepak 15 cardiac monitors; authorizing the General Fund expenditure of \$36,016.20 for payment of said contract; waiving the competitive bid requirements of Chapter 187 of the Toledo Municipal Code; and declaring an emergency SUMMARY & BACKGROUND: Reliable cardiac monitoring is a key component of emer- services in the pre-hospital treatment of cardiac-related e 2021, TFRD responded to over 50,488 emergency medic (EMS) incidents and performed 19,629 12-lead EKGs. S 2,764 cardiac events were identified and mitigated. Said depend on a properly functioning Lifepak 15 cardiac mo | n, gency medical events. In cal service Subsequently, interventions nitor. |
| | | | This service contract facilitates said cause and TFRD's n | nission to |

provide the community with the highest possible level of pre-hospital

| City Council | | Agenda Review | February 22, 2022 |
|-------------------------------------|-----------------------|---|------------------------------------|
| | | emergency medical care by maintaining the good w aforementioned (27) Lifepak 15 cardiac monitors. | working order of the |
| COUNCIL PRESIDE REPORTS AS APPRO | | IERRY, CHAIR, ZONING & PLANNING C : | OMMITTEE, |
| <u>TMP-7118</u> | | Declaring the vacation of the alley running nort between 12th streets and 13th streets and termin Jackson Street in Central Addition, in the City of Toledo, Lucas County, Ohio; and declaring an emergency. | nating at |
| <u>I</u> <u>TMP-7119</u> | <u>Body:</u> | SUMMARY & BACKGROUND: Declaring the vacation of all public rights of way Parcel numbers 18-10707, 18-10708, 18-11157, 18-11008, 18-11009, 18-09792, 18-09793, 18-10791, and 18-10797, and the roads known as Gridley Road and Garbage Plant Road up to th where they intersect with Creekside Ave., as approximately shown in red on the attached sur located within the 1st and 2nd shares of Bishop in the City of Toledo, Lucas County, Ohio; in th Toledo, Lucas County, Ohio; and declaring an emergency. | s e point vey, all Farms, |
| <u>TMP-7120</u> | <u>Body:</u> Body: | SUMMARY & BACKGROUND: Granting a Special Use Permit for the addition of Modular Classrooms to an existing School for a located at 4607 W. Laskey Rd, in the City of To Lucas County, Ohio; subject to certain condition declaring an emergency. SUMMARY & BACKGROUND: | site ledo, |
| <u>TMP-7121</u> | <u>Body:</u> | Changing the zoning maps attached to Part 11, and Zoning, Toledo Municipal Code, for the pro- located at 1157 Grand Avenue, in the City of To Lucas County, Ohio; and declaring an emergent SUMMARY & BACKGROUND: | operty oledo, |

| City Council | | Agenda Review | February 22, 2022 |
|-----------------|--------------|---|-------------------|
| <u>TMP-7122</u> | | Granting a Special Use Permit for a Daycare Center for a site located at 1824 W. Sylvania Ave., and 4012-4016 Hearthstone, in the City of Toledo, Lucas County, Ohio; subject to certain conditions; and declaring an emergency. |)r |
| <u> </u> | <u>Body:</u> | SUMMARY & BACKGROUND: | |
| COUNCIL PRESIDE | | IERRY, CHAIR, ZONING & PLANNING COMM COMMENDATION: | ITTEE, |
| <u>TMP-7123</u> | | Changing the zoning maps attached to Part 11, Planni and Zoning, Toledo Municipal Code, for the property located at 3300 Glendale Ave., in the City of Toledo, Lucas County, Ohio; and declaring an emergency. | ng |
| <u> 1</u> | <u>Body:</u> | SUMMARY & BACKGROUND: | |
| THE CLERK REPOR | RTS: | | |
| <u>TMP-7124</u> | | Declaring the intent to vacate the 16.4-foot wide alley running north and south, adjacent to Lots 27, 28, 29, 3 and 31 in the Northlawn Addition, Toledo, Lucas Cour Ohio; and declaring an emergency. | |
| 1 | Body: | SUMMARY & BACKGROUND: | |
| <u>TMP-7125</u> | | Declaring the intent to vacate an alley bounded by the following Streets, Jackson, Adams, 13th and 14th. The 12-foot-wide alley and running from southwesterly to Northeasterly and lying between Lots 10-24 and 35-51 within a Plat of Central Addition, recorded in Lucas County Plat Volume 4 on page 61, all within the City of Toledo, Lucas County Ohio; and declaring an emergency. | |
| <u> </u> | Body: | SUMMARY & BACKGROUND: | |

The Clerk of Council's Office supports the provisions of the Americans' with Disabilities Act. If you need special accommodations, please call 48 hours prior to meeting time at 419-245-1060 for arrangements.