



City of Toledo

One Government Center
Toledo, OH 43604

Agenda Review City Council

Tuesday, February 26, 2019

2:00 PM

Council Chambers

COUNCIL PRESIDENT CHERRY PRESENTS:

[TMP-3741](#)

Recognize local heroes Police, Firefighters, and TARTA bus driver.

Label: Council President Cherry

SECOND READING ITEM:

[O-002-19](#)

Authorizing the mayor to enter into a real property lease, by and between the city of Toledo and Crestline Paving and Excavating Co., Inc. ("Crestline") for approximately 8.78 acres located at 750 Montrose Toledo, Ohio 43607; waiving the competitive bidding requirement as required by T.M.C. Chapter 187; and declaring an emergency.

Body:

SUMMARY & BACKGROUND:

In 2017, the City of Toledo took ownership of the southern portion of the former Champion Spark Plug site and now wishes to lease it to Crestline Paving. The lease will be a complete 'pass-through or triple net' so that Crestline is responsible for real estate taxes and assessments, maintenance, operating expenses, casualty and liability insurance, and utilities (if and when established like water or telecommunication services) relating to the property. This legislation authorizes the mayor to lease these premises for an annual rent of \$1 with an initial term of five (5) years and one five (5) year renewal option. Finally, no assignments or subleases are permitted without the prior written consent of City.

Attachments: [Lease Agreement](#)
[Audio: O477-18 Council Meeting \(held until Jan. 8, 2019\)](#)
[Audio: Agenda Review 1/2/2019](#)
[Audio: Council Meeting 1/8/19](#)
[Audio: City Council 2/5/2019 Held](#)

Legislative History

11/7/18	City Council	First Reading
11/20/18	City Council	held
12/18/18	City Council	held
1/8/19	City Council	held
2/5/19	City Council	held

COUNCIL PRESIDENT CHERRY PRESENTS:

[TMP-3725](#) **Appointment - Tax Board of Review**

Attachments: [Tax Board of Review](#)

[TMP-3742](#) **Authorizing the disappropriation of \$37,745 from the Capital Improvement Fund; authorizing the appropriation of same in the Capital Improvement fund for the purchase of audio/visual system equipment and installation; authorizing the expenditure of \$144,300 from the Capital Improvement Fund for the purchase of audio/visual system equipment and installation for Toledo City Council Chambers; authorizing the Mayor to enter into contracts; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:
Toledo City Council's current Altec Lansing audio system is outdated and cumbersome for council members as well as the community at large. Toledo City Council is also without an integrated video system. The intention of this initiative is to create a forward-thinking audio/video system that not only serves as an advantage to reaching and interacting with the public we serve, but also, modernizes Toledo City Council's communications and advances the efficiency in which it's delivered. A Request for Proposals was issued on October 26,

2018. Four proposals were received, and it is recommended that a contract be awarded to Westfield Technologies as the lowest and best proposal.

Label: Council President Cherry

COUNCIL MEMBER SPANG PRESENTS:

[TMP-3726](#)

Authorizing the appropriation of \$1,250,000 from the unappropriated balance of the Capital Improvement Fund for the 2019 Sidewalk Program; authorizing the expenditure of \$1,250,000 from the Capital Improvement Fund for the 2019 Sidewalk Program; authorizing the Mayor to prepare plans and specifications, acquire required rights-of-way as appropriate, and enter into contracts for this project within the Division of Engineering Services; and declaring an emergency.

Body:

SUMMARY & BACKGROUND:

The 2019 CIP Plan (Ord. 42-19) appropriates \$800,000 for the 2019 Sidewalk Program. The Administration also projects an Assessed Improvement Fund amount of \$448,000 for the 2019 Sidewalk Program. These amounts are not nearly sufficient to address the long listing of sidewalks needing replacement as maintained by the Division of Engineering Services.

The additional funds of \$1,250,000 included in this ordinance are for work to be scheduled for 2019. These additional funds will increase the total 2019 Sidewalk Program to \$2,498,000. Authorization for appropriation and expenditure of these additional funds now will allow for timely bidding and construction to ensure all projects are completed this year in a balanced, efficient fashion.

Label: Council Member Spang

NEW ITEMS FROM CITY COUNCIL:

[TMP-3727](#)

Accepting the petition of Andrea Teague for special assessments for various special energy improvement

projects in accordance with Chapters 1710 and 727 of the Ohio Revised Code; declaring the necessity of proceeding with the special energy improvement projects and approving the plans and specifications therefor; stating the method for making the special assessments against the benefitted properties and the amount of such special assessments; and declaring an emergency.

Label: All Council Members

Attachments: [Exhibit A, B & C](#)
[Petition](#)
[Agreement](#)

[TMP-3728](#)

Determining to proceed with certain 3540 Brock Drive, Toledo, OH 43623 Special Energy Improvement Projects by way of special assessments in accordance with Chapters 1710 and 727 of the Ohio Revised Code; and declaring an emergency.

Label: All Council Members

Attachments: [Exhibit A, B & C](#)

[TMP-3729](#)

Levying special assessments for the 3540 Brock Drive, Toledo, OH 43623 Special Energy Improvement Project; and declaring an emergency.

Label: All Council Members

Attachments: [Exhibit A, B & C](#)

[TMP-3730](#)

Approving a Petition For Special Assessments for Special Energy Improvement Projects and a Supplemental Plan for the Northwest Ohio Advanced Energy Improvement District under Chapter 1710 of the Ohio Revised Code; to authorize and levy special assessments for the purpose of acquiring, constructing, and improving certain public improvements in the City of Toledo in cooperation with the Northwest Ohio Advanced Energy Improvement District; and to approve an Energy Project Cooperative Agreement and Special

Assessment Agreement in connection with such improvements and special assessments; and declaring an emergency.

Label: All Council Members

Attachments: [Exhibit A, B & C](#)
[Petition](#)

TOLEDO MUNICIPAL COURT:

[TMP-3731](#)

Authorizing the Clerk of Toledo Municipal Court to enter into an agreement with TAB Products Company, LLC for the purchase of case file folders for \$60,478.52; and declaring an emergency.

Body: SUMMARY & BACKGROUND:
In 2018, the Toledo Municipal Court Clerk's Office processed 69,000 cases. Each case is assigned an individual file folder for all documents associated with that case. File folders are necessary for efficient recordkeeping and case processing.

The Clerk of Toledo Municipal Court solicited bids for the bulk printing of Case File Folders and Case File Inserts. The bid from TAB Products Company, LLC met the Clerk's specifications and was selected. The total bid price was \$60,478.52.

Label: TAB Products Company, LLC File Folder Purchase Agreement
Toledo Municipal Court
V. Bowman-English (x1780)
A. Huguelet (x1011)

CITY PLAN COMMISSION:

1. [TMP-3673](#)

Authorizing the Mayor to accept and deposit funds in the amount of \$232,470 from the Board of Lucas County Commissioners for the Lucas County General Planning Program into the Operations Grant Fund; and authorizing the appropriation and expenditure of said funds; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The Board of Lucas County Commissioners has entered into an agreement with the Toledo-Lucas County Plan Commissions in the amount of \$232,470 for the purpose of continuing the Lucas County General Planning Program through December 31, 2019. This Ordinance is annually adopted to accept these funds for Plan Commission operations.

Label: PC03/27/17BUDGET2019P
Plan Commission
Thomas C. Gibbons, (x2199)
Revised

DEPARTMENT OF POLICE OPERATIONS:

2. [TMP-3692](#) **Authorizing the Mayor to enter into a two-year Accurint Virtual Crime Center agreement with Lexis Nexis Risk Solutions, Inc.; authorizing the General Fund expenditure of an amount not to exceed \$50,882.00 for the first year and subject to future appropriations \$52,408.46 for the second year; waiving the competitive bidding requirements of TMC Chapter 187; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:

This ordinance authorizes the Mayor to enter into an agreement with Lexis Nexis Risk Solutions, Inc. for a subscription to the Accurint Virtual Crime Center. Accurint is a next generation policing platform used for investigations, crime analysis and resource allocation. Lexis Nexis Risk Solutions is the sole source supplier of this patented technology. This product links billions of public records to Toledo Police Department data. Linking across data types provides a comprehensive resource for investigations, crime analysis, predictive policing and resource allocation.

Label: Lexis Nexis Accurint 2019 to 2021
Toledo Police Department
Lt. James Brown (x3203)
Revised

DEPARTMENT OF FIRE & RESCUE OPERATIONS:

3. [TMP-3717](#) **Authorizing the Mayor to enter into a contract with Pro-Tech Sales for the purchase of Personal Protection Equipment (PPE) for the Toledo Fire and Rescue Department authorizing the expenditure of \$29,075 from the General Fund; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:

Since 1966, there have been over 200 active shooter incidents in the United States with greater than 600 dead and 700 wounded. Over 200 deaths have been caused by active shooters in schools alone in the past 25 years.

The National Fire Protection Association (NFPA) has proposed a national standard on preparedness and response to active-shooter situations designed specifically to assist emergency service organizations with important training, protocols, and personal protective equipment. The number of incidents involving active shooters has increased dramatically. These events seem almost unbelievable, and it's easy to think one will never actually happen here, but the undeniable truth is that it can, at any time, and we must be prepared as if it will.

The Department is seeking the purchase of Personal Protection Equipment (PPE) in the event a response is needed during a hostile event. This equipment will consist of 25 upper body armor protection vests, 25 ballistic helmets, and 25 active shooter response casualty kits.

Label: 2019 Personal Protection Equipment
Fire & Rescue Department
Verdell Franklin (x3515)
(Revised)

DEPARTMENT OF PUBLIC UTILITIES:

4. [TMP-3701](#) **Authorizing the mayor to enter into a Hazardous Materials Training Grant Agreement with the Public Utilities Commission of Ohio (PUCO); authorizing the**

Mayor to accept and deposit \$17,089 in grant proceeds into the Operation Grants Fund; authorizing the appropriation and expenditure of grant funds; authorizing the mayor to accept bids and execute necessary contracts; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The City of Toledo has been awarded funding and invited to enter into a Cooperative Agreement with the Public Utilities Commission of Ohio for a Hazardous Materials Training Grant to provide funding for the OSHA 8-Hour Hazardous Waste Operations and Emergency Response Refresher and other hazardous materials courses for governmental employees and environmental personnel. This ordinance authorizes the mayor to accept the grant and enter into an agreement with the Public Utilities Commission of Ohio.

Label: DPU030519PUCOGRANT2018

Environmental Services

Jeanette Ball (X3951)

Revised

Attachments: [Grant Award](#)

5. [TMP-3708](#)

Providing for the rehabilitation of sidewalks and driveway approaches on various streets in the City of Toledo; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The following resolution is procedurally required to allow for the repair or construction of new sidewalks in conjunction with the city's annual sidewalk rehabilitation program. By attending to the rehabilitation of sidewalks, the city's liability will be limited and this important asset will be maintained for the benefit of the city's residents. The approved Capital Improvement Program (CIP) budget allocates \$800,000 for city's portion of the project cost which includes sidewalks damaged or raised by city-owned tree roots and the installation of pedestrian curb ramps. The proposed assessed sidewalk budget allocates \$448,000 for sidewalk rehabilitation to be assessed to the property owners. It is necessary to perform both the city portion and property owner assessed sidewalks together in this program since the rehabilitation is completed in conjunction with one another. This resolution will begin

the assessment process and provide notice to those property owners needing to rehabilitate their sidewalk in accordance with the city's sidewalk policy. The locations targeted for this year's program are as follows.

Label: DPU030519SidewalkResolution
Division of Engineering Services
Karl Huss (x2847)
Revised

6. [TMP-3709](#)

Authorizing the expenditure of \$800,000 from the Capital Improvement Program Fund and authorizing the appropriation and expenditure of \$448,000 from the Special Assessment Improvement Fund for the 2019 Sidewalk Program; authorizing the mayor to prepare plans and specifications, acquire required rights-of-way as appropriate, and enter into contracts for this project within the Division of Engineering Services; and declaring an emergency.

Body: SUMMARY & BACKGROUND:
The Division of Engineering Services is requesting the expenditure of \$800,000 from the Capital Improvement Fund for the 2019 Sidewalk Program which was appropriated under Ord. 42-19. Further, Resolution xxx-19 was enacted to begin the assessment process and provide notice to property owners in accordance with the City's sidewalk policy.

All of the funds included in this ordinance are for work that is scheduled to begin in 2019. Authorization for the expenditure of these critical funds now will allow for timely bidding and construction to ensure all projects are completed this year in a balanced, efficient fashion.

Label: DPU030519SIDEWALKPROGRAM
Division of Engineering Services
Karl Huss (x2847)
Revised

7. [TMP-3707](#)

Declaring it necessary to improve Collingwood Avenue, between Nesselwood Avenue and Winthrop Street by

installing twenty-one (21) street lights; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

The city has received numerous complaints regarding the absence of lighting on Collingwood Avenue, between Nesslewood Avenue to Winthrop Street. This legislation proposes to install twenty-one (21) streetlights to better illuminate this area.

The annual cost of this improvement is \$5,154 along with a one-time installation cost of \$42,337 which will be paid from the General Fund.

Label: DPU030519CollingwoodLightingResolution
Engineering Services
Lee A. Schultz (x2756)
Revised

DEPARTMENT OF PUBLIC SERVICE:

8. [TMP-3685](#) **Authorizing the expenditure of \$125,000 from the Capital Improvement Fund for purchase of snow and ice brine equipment; authorizing the Mayor to enter into contracts for capital equipment; and declaring an emergency.**

Body: The Division of Streets, Bridges & Harbor (SB&H) is responsible for snow and ice removal every winter. Snow and ice removal is a special assessment service charged to the residents of Toledo. The costs associated with these services are man-hours, materials and related equipment used during snow and ice operations. With the purchase of these seven (7) single axel trucks, SB&H will be able to apply more brine to the city roadways, as well as use the trucks during the summer in combination with the paving equipment,

Label: DPS Brine Equipment Purchase \$125,000
Streets, Bridges & Harbor
Jeremy Mikolajczyk (x1537)/Paul M. Rasmusson (x7868)
Revised

Attachments: [Bullet Points](#)

9. [TMP-3678](#) **Authorizing the expenditure of \$425,000 from the**

Capital Improvement Fund for the design, construction and construction oversight of Gas Collection and Control System repairs, replacement and/or rehabilitation at the Hoffman Road Landfill; authorizing the Mayor to enter into contracts for said purchases; and declaring an emergency.

Body: SUMMARY & BACKGROUND:

This Ordinance authorizes the expenditure of funds from the Capital Improvement Fund for necessary upgrades to the Gas Collection & Control System (GCCS) at the Hoffman Road Landfill. The upgrades are required to maintain compliance with applicable provisions of the landfill's Title V air permit and the New Source Performance Standards (NSPS) for Municipal Solid Waste Landfills, for proper operation of the GCCS, and to comply with specific best management practices that have been requested by the United States Environmental Protection Agency. The work will replace, repair or rehabilitate aging and impaired GCCS infrastructure, including but not limited to extraction wells, condensate management and compressed air delivery systems, gas moving equipment, manual/automatic controls as needed and gas collection piping. GCCS improvements are necessary to more effectively collect landfill gas, mitigate risk associated with potential landfill gas-related odors and increase the potential renewable energy value of the collected landfill gas.

Label: DPS Landfill Gas Collection & Control System - \$425,000
Solid Waste
Scott Lockhart (x2642)/Paul M. Rasmusson (x7868)
Revised

Attachments: [Bullet Points](#)

10. [TMP-3684](#) **Authorizing the appropriation and expenditure of \$121,700 from the unappropriated balance of the Capital Improvement Fund for landfill infrastructure improvements and equipment replacement; authorizing the Mayor to accept bids and award contracts necessary to complete infrastructure improvement(s) and replacement of landfill equipment; and declaring an emergency.**

Body: SUMMARY & BACKGROUND:

The Division of Solid Waste received \$51,500 from an insurance claim from equipment damage on a 2002 826G landfill compactor. Additionally, the Division sold the 2002 826G landfill compactor, as well as a 1996 D7 Dozer at auction, resulting in the combined revenue of \$70,200. The Division will use the revenue from the insurance claim and sale of these assets to support landfill infrastructure improvements and equipment replacement.

Label: DPS Hoffman Road Landfill Equipment Resources Appropriation/CIP Expenditure \$121,700
Solid Waste
Ryan Murphy (x2640)/Paul M. Rasmusson (x7868)
Revised

Attachments: [Bullet Points](#)11. [TMP-3702](#)

Authorizing the expenditure of \$200,000 from the Capital Improvement Fund for the repair and/or replacement of HVAC and major mechanical systems; authorizing the Mayor to accept bids and award contracts for labor, materials and professional services necessary to complete said project(s); and declaring an emergency.

Body: SUMMARY & BACKGROUND:

This Ordinance authorizes expending \$200,000 from Facility and Fleet Operations' 2019 approved CIP funds for the repair and/or replacement of buildings and major mechanical equipment and systems due to emergency needs to repair HVAC in city facilities. This includes the emergency needs arising from metal recycling thefts. Funds are available for expenditure from the approved 2019 Capital Improvement Budget.

Label: DPS 2019 CIP HVAC MAJOR MECHANICAL \$200,000
Facility and Fleet Operations
Rick M. Akeman (x2550)/Paul M. Rasmusson (x7868)
Revised

Attachments: [Bullet Points](#)

Toledo City Council 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.