



Legislation Details (With Text)

File #: O-552-19 **Version:** 1 **Name:**

Type: Ordinance **Status:** Approved

File created: 10/30/2019 **In control:** Public Service Department

On agenda: 12/10/2019 **Final action:** 12/10/2019

Title: Authorizing the expenditure of an amount up to \$100,000 for vehicle replacement for the Division of Streets, Bridges & Harbor; authorizing the annual expenditure from various funds over the life of the agreement; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bullet Points, 2. Audio: Agenda Review 11/19/2019

Date	Ver.	Action By	Action	Result
12/10/2019	1	City Council		
12/10/2019	1	City Council		
11/26/2019	1	City Council	First Reading	Pass

DPS 2019 SB&H Leased Vehicles \$100,000
 Streets, Bridges & Harbor
 Jeremy Mikolajczyk (x1537)
 Paul M. Rasmusson (x7868)

Authorizing the expenditure of an amount up to \$100,000 for vehicle replacement for the Division of Streets, Bridges & Harbor; authorizing the annual expenditure from various funds over the life of the agreement; and declaring an emergency.

SUMMARY & BACKGROUND:

Ordinance 254-19 authorized the Mayor to enter into a contract with Enterprise Fleet Management for vehicle and equipment replacement for the city’s fleet. The Division of Streets, Bridges & Harbor will utilize this contract to lease pick-up trucks for the Division’s street repair operations.

The fiscal impact of this Ordinance is as follows:

- The amount of funds requested: \$100,000
- The expenditure budget line item: 2014-23100-2411001STDSTD
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): none
- Are funds budgeted in the current fiscal year (yes/no)?: yes
- Is this a capital project (yes/no)? no
- If yes, is it new or existing (new/existing)? N/A
- What section of the City’s Strategic Plan does this support:
 - Excellence in Basic Services (yes/no) yes
 - Quality Community Investment (Livable City, Development) (yes/no) yes

- Workplace Culture & Customer Service (yes/no) yes
- Environment (yes/no) yes

NOW, THEREFORE, Be it ordained by the Council of the City of Toledo:

SECTION 1. That the expenditure of an amount up to \$100,000 is authorized from account code 2014-23100-2411001STDSTD.

SECTION 2. That all expenditures authorized by this Ordinance are subject to a proper appropriation set forth in the annual appropriations, or such other appropriations as the Council may make and no purchase shall be made unless there is adequate appropriation therefore.

SECTION 3. That the Finance Director is authorized to draw his warrant or warrants against the proper appropriation from available funds in payment of all obligations created by this Ordinance upon presentation of proper voucher or vouchers.

SECTION 4. That this Ordinance is declared to be an emergency measure and shall take effect and be in force from and after its passage. The reason for the emergency lies in the fact that the same is necessary for the immediate preservation of the public peace, health, safety and property, and for further reason that the Ordinance must be immediately effective in order to allow the timely replacement of aging fleet.

Vote on emergency clause: yeas 12, nays 0.

Passed: December 10, 2019, as an emergency measure: yeas 12, nays 0.

Attest:

Gerald E. Dendinger
Clerk of Council

Matt Cherry
President of Council

Approved:

December 11, 2019
Wade Kapszukiewicz
Mayor