



Legislation Details (With Text)

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File created: 10/26/2021 **In control:** Public Service Department

On agenda: 11/9/2021 **Final action:** 11/9/2021

Title: Authorizing the expenditure of an amount not to exceed \$238,000 from the Capital Improvement Program Fund for roof replacement at 1189 W. Central Avenue; authorizing the Mayor to accept bids and award contracts for labor, materials and professional services necessary to complete said project; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bullet Points

| Date | Ver. | Action By | Action | Result |
|-----------|------|--------------|------------|--------|
| 11/9/2021 | 1 | City Council | Suspension | Pass |
| 11/9/2021 | 1 | City Council | Emergency | Pass |
| 11/9/2021 | 1 | City Council | Passage | Pass |

DPS Expenditure of Capital Improvement Program Fund
 Facility and Fleet Operations
 Rick Akeman (x2550), Paul M. Rasmusson (x7868)
 Revised

Authorizing the expenditure of an amount not to exceed \$238,000 from the Capital Improvement Program Fund for roof replacement at 1189 W. Central Avenue; authorizing the Mayor to accept bids and award contracts for labor, materials and professional services necessary to complete said project; and declaring an emergency.

SUMMARY & BACKGROUND:

The roof of the Streets, Bridges & Harbor building, located at 1189 W. Central Avenue, needs replacement. The roof replacement will occur in three phases. This Ordinance authorizes the expenditure of the remaining budget in the Facilities Improvement account of the Capital Improvement Fund in order to start the roof project.

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

SECTION 1. That an amount not to exceed \$238,000 is authorized for expenditure from the Capital Improvement Program Fund Account Code 5040-26100-8CP2142FACILI for the Streets, Bridges & Harbor facility roof replacement at 1189 W. Central Ave.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for labor, materials, and professional services necessary for the purposes specified in Section 1.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the

Account Code in Section 1 in payment of the above authorized obligations upon presentation of the proper voucher or vouchers

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and take effect 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 the further reason that to delay this repair may result in additional repair costs.

Vote on emergency clause: yeas _____, nays _____.

Passed: _____, as an emergency measure: yeas _____, nays _____.

Attest: _____
Clerk of Council

President of Council

Approved: _____

Mayor

I hereby certify that the above is a true and correct copy of an Ordinance passed by Council

_____.

Attest: _____
Clerk of Council