



Legislation Details (With Text)

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Title: Authorizing the expenditure of \$500,000 from the Capital Improvement Fund for the purchase of tandem trucks for the Division of Streets, Bridges and Harbor; authorizing the Mayor to accept bids and award contracts necessary to complete said purchases; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Bullet Points, 2. Audio: Agenda Review 9/24/2019, 3. Audio: City Council 10/1/2019

Date	Ver.	Action By	Action	Result
10/1/2019	1	City Council		
10/1/2019	1	City Council		
10/1/2019	1	City Council		

SBH Tandem Trucks CIP \$500,000
 Streets, Bridges & Harbor
 Jeremy Mikolajczyk (x1537)/Paul M. Rasmusson (x7868)
 Revised

Authorizing the expenditure of \$500,000 from the Capital Improvement Fund for the purchase of tandem trucks for the Division of Streets, Bridges and Harbor; authorizing the Mayor to accept bids and award contracts necessary to complete said purchases; and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance authorizes expending \$500,000 from the approved 2019 Amended Capital Improvement Plan (CIP) budget for the purchase of tandem trucks for snow and ice operations.

The fiscal impact of this ordinance is as follows:

- The total amount of funds requested: \$500,000
- The expenditure budget line item: 5040-23100-8CP1930SBHTRK
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): N/A
- Are funds budgeted in the current fiscal year (yes/no)? yes
- Is this a capital project (yes/no)? yes
- If yes, is it new or existing (new/existing)? Existing, funding was established through the mid-year budget legislation 392-19.
- What section of the City's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) yes
 - o Quality Community Investment (Livable City, Development) (yes/no) yes
 - o Workplace Culture & Customer Service (yes/no) yes

- Environment (yes/no) no

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

SECTION 1. That the sum of \$500,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-23100-8CP1930SBHTRK for the purchase of tandem trucks.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for the purposes specified in Section 1.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the above account code in payment of the above authorized obligations in an amount not to exceed that authorized in Section 1 upon presentation of the 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 purchase of tandem trucks for the Division of Streets, Bridges and Harbor.

Vote on emergency clause: yeas 12, nays 0.

Passed: October 1, 2019, as an emergency measure: yeas 12, nays 0.

Attest:

Gerald E. Dendinger	Matt Cherry
Clerk of Council	President of Council

Approved: October 1, 2019

Wade Kapszukiewicz

Mayor