



Legislation Details (With Text)

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File created: 9/27/2022 **In control:** Fire and Rescue Department
On agenda: 10/11/2022 **Final action:** 10/11/2022
Title: Authorizing the appropriation and expenditure of \$121,921.14 from the Capital Improvement Fund for a Fire and Rescue Air Unit Truck and related equipment replacement; authorizing the Mayor to accept bids and award contracts necessary to complete this purchase; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audio: City Council 10/11/2022, 2. Audio: Agenda Review 10/4/2022

Date	Ver.	Action By	Action	Result
10/11/2022	1	City Council	Suspension	Pass
10/11/2022	1	City Council	Emergency	Pass
10/11/2022	1	City Council	Passage	Pass

Fire - Air Unit Truck = \$121,921.14
Toledo Fire & Rescue Department
CFO Ted Sheares (x3515)
Revised

Authorizing the appropriation and expenditure of \$121,921.14 from the Capital Improvement Fund for a Fire and Rescue Air Unit Truck and related equipment replacement; authorizing the Mayor to accept bids and award contracts necessary to complete this purchase; and declaring an emergency.

SUMMARY & BACKGROUND:

The Toledo Fire and Rescue Department requests authorization to purchase an Air Unit Truck and its related equipment, thereby replacing a 20+ year old unit. Purchase funding combines insurance proceeds for (2) Fire Dept. vehicle repairs totaling \$121,921.14 from the Capital Improvement Project fund and \$214,006.12 from CIP account number 5040-53000-8CP2138FIRVEH previously approved via Ord. 334-21, totaling said \$335,927.26.

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

SECTION 1. That the appropriation of \$121,921.94 is authorized from the unappropriated balance of the Capital Improvement Fund to Account Code 5040-53000-8CP2138FIRVEH and the expenditure of same is authorized for the purchase of an Air Unit Truck and related equipment.

SECTION 2. That the Mayor is authorized to prepare plans and specifications, to accept bids and enter into contracts necessary to complete the purchase authorized in Section 1. Said contracts shall contain such terms and conditions as the Mayor may deem requisite and proper and shall be subject to approval by the Department of Law

and the Director of Fire.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the Account Code above in an amount not to exceed \$121,921.94 in payment of the obligations authorized above 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 replacement of aging fleet.

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