



Legislation Details (With Text)

File #: O-529-22 **Version:** 1 **Name:**
Type: Ordinance **Status:** Approved
File created: 9/27/2022 **In control:** Public Service Department
On agenda: 10/11/2022 **Final action:** 10/11/2022
Title: Authorizing the expenditure of an amount not to exceed \$2,075,000 from the Capital Improvement Fund for the replacement of non-emergency vehicles and equipment; authorizing the Mayor to accept bids and award contracts for said purchases; 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

DPS Fleet Operations Non-Emergency Vehicles and Equipment \$2,075,000
Facility and Fleet Operations
Rick Akeman (x2550)/Paul M. Rasmusson (x7868)
Revised

Authorizing the expenditure of an amount not to exceed \$2,075,000 from the Capital Improvement Fund for the replacement of non-emergency vehicles and equipment; authorizing the Mayor to accept bids and award contracts for said purchases; and declaring an emergency.

SUMMARY & BACKGROUND:

Department	Equipment Request	Budget
		2,075,000.00
Parks	Smaller packer truck - 11 yard	195,000.00
Parks	Utility sized pick-up (Chevy Colorado)	20,000.00
Parks	Shared vehicle for Commissioner - similar to Cherokee	20,000.00
Parks	2 diesel zero turn mowers	40,000.00
Parks	Light duty trailers	12,000.00
Road & Bridge Maintenance	Crew Trucks - Utility Restorations	73,000.00
Road & Bridge Maintenance	Crew Trucks - Utility Restorations, Saw Cutting	58,000.00
Road & Bridge Maintenance	Crew Trucks - Utility Restorations	44,000.00
Road & Bridge Maintenance	Crew Trucks - Bridge Operations	74,000.00
Traffic Management	Barricade/ stake body Truck	72,460.00
Traffic Management	Shared vehicles for division	80,000.00
FAFO	Facilities Vans	120,000.00
FAFO	Tire Machines	55,000.00
FAFO	Scissor Lift	25,000.00
Code Compliance	Inspector vehicles - Replace 4 Escapes	80,000.00
Urban Beautification	Speed Loader	325,000.00
Urban Beautification	Small garbage truck - Ford F550	150,000.00
Urban Beautification	Packer - 25 yard	206,000.00
Urban Beautification	Mowers - Kabota	120,000.00
Urban Beautification	Trailers	12,000.00
Urban Beautification	Bike Lane Sweeper	75,000.00
Neighborhoods	Shared vehicles for employees	80,000.00
Replacement of Jeep Liberty's in multiple divisions		120,000.00
TOTAL		2,056,460.00
Remaining Budget		18,540.00

This Ordinance authorizes expending an amount not to exceed \$2,075,000 from the appropriated CIP funds for the purchase of non-emergency vehicles and equipment. Anticipated equipment to be purchased and estimated prices are below:

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

SECTION 1. That an amount not to exceed \$2,075,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-25000-8CP2213VEHCTY for the purchase of non-emergency vehicles and equipment for the City of Toledo fleet.

SECTION 2. That the Mayor is authorized to accept bids and award contracts, utilize cooperative purchasing agreements or enter into contracts where competitive procurement has been waived in accordance with Section 3 for the purchase of vehicles and equipment, upon terms and conditions acceptable to the Director of Law and the Director of Public Service.

SECTION 3. That this Council finds and determines that it is in the best interest of the City to waive the competitive procurement requirements of Toledo Municipal Code Chapter 187 for the purchase of the subject equipment considering limited availability in the prevailing equipment supply-chain market and where the Director of Public Service further finds and determines that the subject equipment is not available utilizing competitive procurement and the cost thereof is deemed competitive and reasonable.

SECTION 4. That the Director of Finance is authorized to draw warrant or warrants against the Account Codes above in payment of the above authorized obligations in an amount not to exceed \$2,075,000 upon presentation of the proper voucher or vouchers.

SECTION 5. 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 non-emergency vehicles and equipment.

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