



Legislation Details (With Text)

File #: O-555-22 **Version:** 1 **Name:**
Type: Ordinance **Status:** Approved
File created: 9/21/2022 **In control:** Diversity, Equity & Inclusion Department
On agenda: 10/25/2022 **Final action:** 10/25/2022
Title: Authorizing the Mayor to enter into a 5- year contract with e-Comply Solutions, LLC to provide Contract and Compliance software to accurately manage contracts from certified businesses performing services for the City of Toledo; Authorizing the General Fund expenditure in an amount not to exceed \$100,000.00; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/25/2022	1	City Council		
10/25/2022	1	City Council		
10/25/2022	1	City Council		

Contract Compliance and Prevailing Wage Software
Department of Diversity, Equity, and Inclusion
Valoree Ohl (x1791)

Authorizing the Mayor to enter into a 5- year contract with e-Comply Solutions, LLC to provide Contract and Compliance software to accurately manage contracts from certified businesses performing services for the City of Toledo; Authorizing the General Fund expenditure in an amount not to exceed \$100,000.00; and declaring an emergency.

SUMMARY & BACKGROUND:

The City of Toledo approves contracts for goods and services for operation of government. In an effort to bring contracts into compliance with M/WBE goals and Prevailing Wage guidelines, accurately track and report current contracts and subcontracting, deadlines for payments, Section 3 labor hours, certified payrolls, etc. This software will produce detailed reports on the businesses operating within City of Toledo in reference to utilization, applicable municipal codes, state of Ohio and Federal guidelines.

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

SECTION 1. That the Mayor is authorized to approve the contracts necessary for implementation of EComply software. 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 Diversity, Equity, and Inclusion.

SECTION 2. That an expenditure not to exceed \$100,000.00 is authorized from the General Fund, Account Code 1001-10700-1121003STDSTD for the payment of said contractual services.

SECTION 3. That the Director of Finance is authorized to draw a warrant or warrants against the above Account Codes in an amount not to exceed \$100,000.00, in payment of the above authorized obligations upon presentation of the proper voucher(s).

SECTION 4. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that it is necessary for the compliance of contracts to provide goods and services to departments in the operation of the City of Toledo.

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