



Legislation Details (With Text)

File #: O-193-22 **Version:** 2 **Name:**
Type: Ordinance **Status:** Approved
File created: 4/6/2022 **In control:** Transportation Department
On agenda: 4/26/2022 **Final action:** 4/26/2022
Title: Authorizing the expenditure of an amount not to exceed \$12,027 from the Street Construction Maintenance and Repair Fund; authorizing the expenditure of an amount not to exceed \$4,009 from the Special Assessment Service Fund; authorizing the mayor to enter into a contract in the amount of \$16,036 for the purchase of a plotter; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/26/2022	2	City Council	Suspension	Pass
4/26/2022	2	City Council	Emergency	Pass
4/26/2022	2	City Council	Passage	Pass

TDOT042622PLOTTERPURCHASE

Road & Bridge Maintenance

Jeremy Mikolajczyk (x1537)

Revised

Authorizing the expenditure of an amount not to exceed \$12,027 from the Street Construction Maintenance and Repair Fund; authorizing the expenditure of an amount not to exceed \$4,009 from the Special Assessment Service Fund; authorizing the mayor to enter into a contract in the amount of \$16,036 for the purchase of a plotter; and declaring an emergency.

SUMMARY & BACKGROUND:

The Division of Road & Bridge Maintenance is responsible for the printing, scanning and maintenance of bridge, roadway and building plans, various maps, routes and geographical information for the City of Toledo. This necessitates the use of a plotter. The existing plotter has reached the end of its useful life. In accordance to law, three competitive quotes have been received for the purchase of a new plotter. Eastern Engineering provided the lowest and best quote. The total bid price was \$16,036. The expenditure for this purchase has been included in the Road and Bridge Maintenance Division's annual operating budget.

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

SECTION 1. That an amount not to exceed \$8,018 is authorized for expenditure from the Street Construction Maintenance and Repair Fund Account Code 2014-23100-2411001STDSTD for the purchase of a plotter.

SECTION 2. That an amount not to exceed \$4,009 is authorized for expenditure from the Street

Construction Maintenance and Repair Fund Account Code 2014-23100-2431001STDSTD for the purchase of a plotter.

SECTION 3. That an amount not to exceed \$4,009 is authorized for expenditure from the Special Assessment Service Fund Account Code 3050-23100-2422001STDSTD for the purchase of a plotter.

SECTION 4. That the mayor is authorized to enter into a contract for the purchase of one plotter for an amount not to exceed \$16,036 upon terms and conditions as approved by the Director of Department of Transportation and the Director of Law.

SECTION 5. That the Director of Finance is authorized to issue their warrant or warrants against the above listed account codes in an amount not to exceed \$16,036 in payment of the obligations upon presentation of proper voucher or vouchers.

SECTION 6. 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 same is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that this Ordinance must be immediately effective to provide printing and scanning capabilities for the efficient and effective operation of the City of Toledo's Division of Road & Bridge Maintenance.

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