



## Legislation Details (With Text)

**File #:** O-067-22      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Agenda Ready  
**File created:** 2/8/2022      **In control:** Inspection Department  
**On agenda:** 3/1/2022      **Final action:** 3/1/2022  
**Title:** Authorizing the expenditure in an amount not to exceed \$90,000.00 for professional services provided by SAFEbuilt for the Division of Building Inspection, for up to one (1) year with option to renew for up to one (1) year; and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Audio: Agenda Review 2/22/2022 NB: Audio is for O-066-22 due to tagging issue, 2. Audio: City Council 3/1/2022

Date	Ver.	Action By	Action	Result
3/1/2022	1	City Council		
3/1/2022	1	City Council		
3/1/2022	1	City Council		

Building Inspection Professional Services  
Building and Code Compliance / Building Inspection  
Karen Poore (ext 1860) / Ken Fischer (ext 1229)

**Authorizing the expenditure in an amount not to exceed \$90,000.00 for professional services provided by SAFEbuilt for the Division of Building Inspection, for up to one (1) year with option to renew for up to one (1) year; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

This ordinance authorizes expenditure not to exceed \$90,000.00 for professional services related to activities in the Division of Building Inspection. The Division of Building Inspection, at various times, has a need for professional services; i.e. plans examiners, building officials and inspectors. The City of Toledo has an existing contract with SAFEbuilt for professional services.

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

SECTION 1. That the expenditure of an amount not to exceed \$90,000.00 is authorized from the General Fund, Account Code 1001-56300-5652001STDSTD, for professional services provided by SAFEbuilt for activities related to the Division of Building Inspection. Per the approved Agreement signed on April 4, 2017, it continues in force until such time as either Party terminates the Agreement.

SECTION 2. That the Director of Finance is authorized to issue his warrant or warrants against the above Account Code in an amount not to exceed \$90,000.00 in payment of the above authorized obligations upon presentation of the proper voucher or vouchers.

SECTION 3. 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 this ordinance 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 in order to timely address any vacancies in the Division of Building Inspection.

Vote on emergency clause: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Passed: \_\_\_\_\_, as an emergency measure: yeas \_\_\_\_\_, nays \_\_\_\_\_.

Attest: \_\_\_\_\_  
Clerk of Council

\_\_\_\_\_  
President of Council

Approved: \_\_\_\_\_

\_\_\_\_\_  
Mayor