



## Legislation Details (With Text)

**File #:** O-160-24      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Approved  
**File created:** 4/3/2024      **In control:** City Council  
**On agenda:** 4/10/2024      **Final action:** 4/10/2024  
**Title:** Authorizing the expenditure of an amount not to exceed \$3,900,000 from the Capital Improvement Fund for the purchase and/or replacement of non-emergency fleet vehicles and equipment; authorizing the Mayor to enter into contracts for said purchases; and declaring an emergency.

**Sponsors:****Indexes:****Code sections:****Attachments:** 1. Video: City Council 4/10/2024

Date	Ver.	Action By	Action	Result
4/10/2024	1	City Council	Suspension	Pass
4/10/2024	1	City Council	Emergency	Pass
4/10/2024	1	City Council	Passage	Pass

DPS Fleet Non-Emergency Vehicles and Equipment CIP \$3,900,000  
Urban Beautification  
Megan Robson (x2306) / Dennis Kennedy (x1234)  
Revised

**Authorizing the expenditure of an amount not to exceed \$3,900,000 from the Capital Improvement Fund for the purchase and/or replacement of non-emergency fleet vehicles and equipment; authorizing the Mayor to enter into contracts for said purchases; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

This Ordinance authorizes expending an amount not to exceed \$3,900,000 from the appropriated CIP funds for the purchase and/or replacement of non-emergency vehicles and equipment for the Division of Urban Beautification. Anticipated equipment to be purchased and estimated prices are below:

Program	Equipment	Cost
Forestry & Land Maintenance	Speed Loaders	\$640,000
	Skid Steer with Forestry Mulcher and trailer	\$165,000
	Leaf Compost Turner and Trommel Screen	\$985,000
Cleaning	Leaf Vacuum Equipment	\$790,000
	Small Bucket Truck	\$420,000
	Street Sweepers	\$900,000

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

SECTION 1. That an amount not to exceed \$3,900,000 is authorized for expenditure from the Capital Improvement Fund, Account Codes:

8CP2421STRSWP	900,000
8CP2423MULCHR	165,000
8CP2424LEFVAC	790,000
8CP2425LEFCOM	985,000
8CP2426BKTTRK	420,000
8CP2427LOADER	640,000

for the purchase of non-emergency vehicles and equipment for the Division of Urban Beautification fleet.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for purchasing the vehicles and equipment specified in Section 1, upon terms and conditions acceptable to the Director of Law and the Director of Public Service.

SECTION 3. 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 \$3,900,000 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 purchase and/or replacement of non-emergency vehicles and equipment.

Vote on emergency clause: yeas 11, nays 0.

Passed: April 10, 2024, as an emergency measure: yeas 11, nays 0.

Attest:

Julie A. Gibbons  
Clerk of Council

Carrie Hartman  
President of Council

Approved:

April 11, 2024  
Wade Kapszukiewicz  
Mayor