



## Legislation Details (With Text)

**File #:** O-478-18      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Approved  
**File created:** 10/26/2018      **In control:** Public Service Department  
**On agenda:** 11/20/2018      **Final action:** 11/20/2018  
**Title:** Authorizing the expenditure of \$50,000 from the Capital Improvement Fund for purchase of two pool vehicles for the Division of Transportation at 110 North Westwood Avenue; authorizing the Mayor to accept bids and award contracts necessary to complete said project(s); and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/20/2018	1	City Council	Dispense with the rules of Council requiring...	
11/20/2018	1	City Council	declare emergency	Pass
11/20/2018	1	City Council	passage	Pass
11/7/2018	1	City Council	First Reading	

DPS/Transportation  
CIP Pool Vehicles  
Naveen Chandra (x 1302)  
Paul Rasmusson (x 7868)

**Authorizing the expenditure of \$50,000 from the Capital Improvement Fund for purchase of two pool vehicles for the Division of Transportation at 110 North Westwood Avenue; authorizing the Mayor to accept bids and award contracts necessary to complete said project(s); and declaring an emergency.**

**SUMMARY & BACKGROUND:**

This Ordinance authorizes expenditure of \$50,000 from the Capital Improvement Plan (CIP) budget for purchase of two vehicles for Division of Transportation. The two vehicles are needed by division staff in everyday operations to perform legally mandated transportation engineering field work. The vehicles will be used by division commissioner, engineers, superintendents and technicians to supervise installation of signs, signals and pavement markings and to attend meetings with public agency officials, city residents, neighborhood associations and city businesses.

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

SECTION 1. That the sum of \$50,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-22500-8CP1709SIGNAL for the purchase of two pool vehicles for Division of Transportation.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for the purposes specified in Section 1.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the above account code in payment of the above authorized obligations in an amount not to exceed that authorized in Section 1 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 installation of security 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