



Legislation Details (With Text)

File #: O-157-24 **Version:** 1 **Name:**
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File created: 3/20/2024 **In control:** Public Service Department
On agenda: 4/10/2024 **Final action:** 4/10/2024
Title: Authorizing the expenditure of an amount not to exceed \$500,000 from the Capital Improvement Fund for the replacement of non-emergency 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

Fleet Operations non-emergency vehicles and equipment \$500,000
Facility and Fleet Operations
Rick Akeman (x2550)
Megan Robson (x2306)
Revised

Authorizing the expenditure of an amount not to exceed \$500,000 from the Capital Improvement Fund for the replacement of non-emergency 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 \$500,000 from the appropriated CIP funds for the purchase of non-emergency vehicles and equipment. Funds are available for expenditure from the approved Capital Improvement Fund. Equipment to be purchased and estimated prices are below:

Division	Vehicle	Price
Parks	Wide-area Mower	\$30,000.0
Code Compliance	Mid-size SUV	\$45,000.0
Road & Bridge Maintenance	Kubota - Safe School	\$45,000.0
Solid Waste	D8 Dozer Rebuild	\$236,000.0
FAFO	Service Van	\$50,000.0
Urban Beautification & FAFO	Pick-up Truck	\$94,000.0
TOTAL		\$500,000.0

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

SECTION 1. That an amount not to exceed \$500,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-25000-8CP2410VEHCTY for the purchase of non-emergency vehicles and equipment.

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

SECTION 3. That the Director of Finance is authorized to draw their warrant or warrants against the Account Code in Section 1 in payment of the above authorized obligations in an amount not to exceed \$500,000 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 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