



Legislation Text

File #: O-103-24, Version: 1

DPU013124PURCHASEOFCIPPMATERIALS

Sewer & Drainage Services

Calvin Harris (x2170)

Revised

Authorizing the Mayor to accept bids and enter into a one (1) year contract with an option for up to three (3) one-year renewals for the purchase of Cured in Place Pipe (CIPP) Point Repair Kits and related materials; authorizing the annual expenditure of \$92,645 from Sanitary Sewer Operating Fund for said purpose subject to annual appropriation; authorizing the annual expenditure of \$61,763 from the Storm Operating Fund for said purpose subject to annual appropriation; and declaring an emergency.

SUMMARY & BACKGROUND:

In order to maintain the wastewater and stormwater collection systems in an efficient manner, Cured in Place Pipe (CIPP) Point Repair Kits and related materials are required for the routine operation and maintenance of the Division of Sewer and Drainage Services. This Ordinance will allow for the Division to advertise, accept bids and enter into one (1) year contracts with up to three (3) one (1) year renewals with the successful bidder.

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

SECTION 1. That the Mayor is authorized to accept bids and enter into contracts for an initial term of one (1) year with up to three (3) one-year renewal options for the purchase of Cured in Place Pipe (CIPP) Point Repair Kits and related materials for repairs of the collections systems, upon such terms and conditions as the Director of the Department of Public Utilities and the Director of Law deem requisite and proper.

SECTION 2. That subject to appropriation an amount not to exceed \$92,645 annually is authorized for expenditure over the term of the contract authorized in Section 1 from the Sanitary Sewer Operating Fund, Account Code 6070-37000-4000553STDSTD, for the purchase of items in Section 1.

SECTION 3. That subject to appropriation an amount not to exceed \$61,763 annually is authorized for expenditure over the term of the contract authorized in Section 1 from the Storm Operating Fund, Account Code 607A-37000-4000555STDSTD, for the purchase of items in Section 1.

SECTION 4. That the Finance Director is authorized to issue their warrant or warrants against the Account Codes in Sections 2 and 3 in the amounts not to exceed those authorized above for the purposes identified in Section 1 upon presentation of the proper voucher or vouchers.

SECTION 5. 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 the further reason that this Ordinance must be immediately effective in order to provide these materials so repairs may be made as

needed to the City of Toledo sewer collection systems by the Division of Sewer and Drainage Services personnel.

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