



Legislation Text

File #: O-081-21, Version: 1

DPS 2021 CIP Major Mechanical \$200,000
Facility and Fleet Operations
Rick Akeman (x2550)/Paul M. Rasmusson (x7868)
Revised

Authorizing the expenditure of \$200,000 from the Capital Improvement Fund for the improvement and/or replacement of major mechanical systems and major building improvements; authorizing the Mayor to accept bids and award contracts for labor, materials and professional services necessary to complete said project(s); and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance authorizes expending \$200,000 from Facility and Fleet Operations' 2021 approved CIP funds for the repair and/or replacement of buildings major mechanical equipment and structural repairs due to emergency needs in city facilities. This includes the emergency needs arising from metal recycling thefts. Funds for this expenditure are included in the approved 2021 Capital Improvement Budget.

The fiscal impact of this Ordinance is as follows:

- The total amount of funds requested: \$200,000
- The expenditure budget line item: 5040-26100-8CP2114HVACMA
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): N/A
- Are funds budgeted in the current fiscal year (yes/no)? Yes
- Is this a capital project (yes/no)? Yes
- If yes, is it new or existing (new/existing)? N/A
- What section of the city's Strategic Plan does this support:
 - o Excellence in Basic Services (yes/no) yes
 - o Quality Community Investment (Livable City, Development) (yes/no) yes
 - o Workplace Culture & Customer Service (yes/no) yes
 - o Environment (yes/no) no

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

SECTION 1. That the sum of \$200,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-26100-8CP2114HVACMA for the improvement and/or replacement of major mechanical systems and major building improvements at city facilities.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for labor, materials, and professional services necessary for the purposes specified in Section 1.

SECTION 3. That the Director of Finance is authorized to draw warrant or warrants against the Account Code in Section 1 in payment of the above authorized obligations upon presentation of the proper

voucher or vouchers in an amount not to exceed \$200,000.

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 completion of improvements or replacement to major mechanical systems and structural improvements to city facilities.

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