



Legislation Text

File #: O-192-22, Version: 1

TDOT0426222022LEASEVEHICLES
Road & Bridge Maintenance
Jeremy Mikolajczyk (x1537)
Revised

Authorizing the expenditure of an amount not to exceed \$125,000 from the Street Construction Maintenance & Repair Fund for vehicle leases for the Toledo Department of Transportation Division of Road & Bridge Maintenance; authorizing the expenditure of an amount not to exceed \$23,000 from the Special Assessment Fund for vehicle leases for the Division of Urban Beautification; authorizing the expenditure of an amount not to exceed \$20,000 from the General Fund for vehicle leases for the Division of Urban Beautification; authorizing the annual expenditure from various funds over the life of the master lease agreement; and declaring an emergency.

SUMMARY & BACKGROUND:

Ordinance 254-19 authorized the mayor to enter into a contract with Enterprise Fleet Management for vehicle and equipment replacement for the city's fleet. The Divisions of Road & Bridge Maintenance as well as Urban Beautification will utilize this contract to lease pick-up trucks for street repair, demolition and cleaning operations.

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

SECTION 1. That, subject to annual appropriations, an amount not to exceed \$125,000 annually, over the term of the master lease agreement is authorized for expenditure from the Street Construction Maintenance and Repair Fund Account Code 2014-23100-2411001STDSTD for the lease of trucks in the Division of Road and Bridge Maintenance.

SECTION 2. That, subject to annual appropriations, an amount not to exceed \$23,000, annually, over the term of the master lease agreement, is authorized for expenditure from the Special Assessment Fund Account Code 3050-27100-2421001STDSTD for the lease of trucks in the Division of Urban Beautification.

SECTION 3. That, subject to annual appropriations, an amount not to exceed \$20,000, annually, over the term of the master lease agreement, is authorized for expenditure from the General Fund Account Code 1001-27100-1123001STDSTD for the lease of trucks in the Division of Urban Beautification.

SECTION 4 That the acquisition of replacement vehicles will be procured through the existing Enterprise Fleet Management agreement authorized by Ordinance 254-19.

SECTION 5. That the Finance Director is authorized to draw warrant or warrants against the proper appropriation from available funds in payment of all obligations created by this Ordinance upon presentation of proper voucher or vouchers.

SECTION 6. 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 aging fleet vehicles.

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