



Legislation Text

File #: O-134-21, Version: 1

DPU031621SEWEREQUIPMENTPURCHASE

Sewer & Drainage Services

Calvin Harris (x2170)

Revised

Authorizing the expenditure of \$432,600 from Sewer Operating Fund for purchase of sewer equipment required for the Department of Public Utilities, Division of Sewer and Drainage Services, in order to perform routine maintenance, inspection, and repairs of the City Wastewater Collection System; authorizing the mayor to accept bids and enter into contracts for said purchases; and declaring an emergency.

SUMMARY & BACKGROUND:

In order to maintain the wastewater collections system in an efficient way using current technology, additional equipment is required for the Division of Sewer and Drainage Services. Funds have been included for this equipment in the approved operating budget.

The fiscal impact of this ordinance is as follows:

- The amount of funds requested: \$432,600
- The expenditure budget line items: 6070-37000-4000509SANCLN, 6070-37000-4000553STDSTD, 6070-37000-4000555STDSTD.
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): none
- Are funds budgeted in the current fiscal year (yes/no)?: yes, this was included in the approved 2021 budget
- Is this a capital project (yes/no)? no
- If yes, is it new or existing (new/existing)?
- 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) yes

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

SECTION 1. That an amount not to exceed \$432,600 is authorized for expenditure for the purchase of sewer equipment in order to maintain the wastewater collection system from the following accounts: 6070-37000-4000509SANCLN \$207,500, 6070-37000-4000553STDSTD \$151,460, and 6070-37000-4000555STDSTD \$73,640.

SECTION 2. That the mayor is authorized to accept bids and execute necessary contracts for the

equipment specified in Section 1 upon such terms and conditions shall be approved by the Director of the Department of Public Utilities and the Director of Law.

SECTION 3. That the Finance Director is authorized to issue warrant or warrants against the Account Codes in Section 1 in an amount not to exceed \$432,600 in payment of the obligations incurred pursuant to the contract authorized in Section 2 upon presentation of 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 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 efficient and safe working conditions for 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