



## Legislation Text

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**File #:** O-003-20, **Version:** 1

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Councilman Sykes

### **Repealing and replacing Ordinance 232-19; and declaring an emergency.**

#### **SUMMARY & BACKGROUND:**

Many of the goods and services required for the routine function of the various City of Toledo operations are recurring and expected. Funding is subject to appropriation. This ordinance authorizes the contracting for routine yet necessary goods and services for up to a one-year period with the option for one one-year renewal. Competitive procurement is required with the limited exception of goods and services identified as sole-source in the attached Addendum B.

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

SECTION 1. That Ordinance 232-19, enacted on May 28, 2019, is hereby repealed and replaced.

SECTION 2. That upon proper requisition, the Mayor and the Commissioner of Purchasing and Supplies are authorized to contract for and purchase the articles, materials and supplies, and services listed in the attached Addendum A for the use of various activities of the City of Toledo. Each contract shall be for up to one (1) year with an option of one one-year renewal and may be utilized by one or more departments of the City.

SECTION 3. That Council finds and determine that it is in the best interest of the City to waive the competitive bidding process as required under Chapter 187.06 of the Toledo Municipal Code for the purchase of items that are deemed to be single or sole source commodities as listed in the attached Addendum B and the mayor is authorized to enter into necessary contracts and/or purchase agreements, which may be utilized by one or more departments of the City. Each contract or service agreement shall be for up to one (1) year with an option of one one-year renewal

SECTION 4. That all purchases authorized by this ordinance shall only be charged to the following funds:

- 1001- General Fund
- 2013 - Cemetery Maintenance
- 2014 - Streets Construction Maintenance and Repair
- 3050 - Special Assessments
- 6060 - Water Operating
- 6070 - Sewer Operating
- 607A - Storm Operating
- 607T - Municipal Tow Lot
- 7085 - Storeroom & Print
- 7086 - Municipal Garage

7093 - Facility Operations

SECTION 5. In order for procurement transactions to qualify for authorization permission under this ordinance, SAP transaction records shall contain the material code listed on Addendum A along with the relevant vendor and material code on Addendum B.

SECTION 6. That all purchases authorized by this Ordinance are subject to a proper appropriation set forth in the annual appropriations, or such other appropriations as the Council may make and no purchase shall be made unless there is adequate appropriation therefore. The purpose of this ordinance is to authorize the purchase from time to time of the above mentioned items and articles and authorize expenditures for same.

SECTION 7. That the Finance Director is authorized to draw his 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 8. That this Ordinance is declared to be an emergency measure and shall be in force and effect from and after its passage. The reason for the emergency lies in the fact that same is necessary for the immediate preservation of the public peace, health, safety, and property and for the further reason that this Ordinance must be immediately effective in order to permit the timely acquisition of supplies, materials, and services for various City operations.

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