



Legislation Text

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File #: O-106-24, Version: 1

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Information Technology Equipment Purchases  
Information Technology  
Anne Bennett (1493)

**Authorizing the Mayor to enter into a contract for the emergency purchase, configuration and installation of necessary information technology and security components; authorizing expenditures not to exceed \$635,000 from the Capital Improvement Fund; authorizing the appropriation and expenditure of \$67,000 from the Sewer Replacement Fund; authorizing the appropriation and expenditure of \$48,000 from the Water Replacement Fund; and declaring an emergency.**

SUMMARY & BACKGROUND:

The Information Technology Department needs to procure, configure and install necessary information technology network & security components in order to maintain the integrity and security of the City's IT system. The components and services will be procured through the through the Ohio Department of Administrative Services or other cooperative purchasing program. This Ordinance authorizes the appropriation and expenditure of \$67,000 in the Sewer Replacement Fund and \$48,000 in the Water Replacement Fund and further authorizes the expenditure of \$635,000 from the Capital Improvement Fund.

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

SECTION 1. The Mayor is authorized to enter into necessary agreements for the emergency purchase, configuration and installation of information technology components using an Ohio Department of Administrative Services or other cooperative purchasing agreement, under terms and conditions acceptable to the Director of Law and the Director of Information Technology.

SECTION 2. That the expenditure of an amount not to exceed \$635,000 is authorized from the Capital Improvement Fund, Account Codes 5040-17500-8CP2214ITINFR and 5040-17500 8CP2307ITINFR for the purchase, configuration and placement of IT hardware.

SECTION 3. That the appropriation of \$67,000 is authorized from the unappropriated balance of the Sewer Replacement Fund to Account 6073-36000-4UC6723STDSTD, the appropriation of \$24,000 is authorized from the unappropriated balance of the Water Replacement Fund to Account Code 6063-32000-4UC6723STDSTD and the appropriation of \$24,000 is authorized from the unappropriated balance of the Water Replacement Fund to Account Code 6063-34000-4UC6723STDSTD; and the expenditure of same is authorized for the purchase, configuration and placement of IT hardware.

SECTION 4. That the Finance Director is authorized to issue her warrant or warrants against the Account Codes identified above in an amount not to exceed \$750,000 in payment of the obligations authorized herein 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 for the further reason that this Ordinance must be immediately effective in order to maintain the security and reliability of the City's information technology network and infrastructure.

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