



Legislation Details (With Text)

File #: O-383-18 **Version:** 1 **Name:**
Type: Ordinance **Status:** Approved
File created: 9/14/2018 **In control:** Police Operations Department
On agenda: 10/9/2018 **Final action:** 10/9/2018
Title: Authorizing the expenditure of \$900,000 from the Capital Improvement Fund for the purchase of police vehicles and equipment; authorizing the Mayor to accept bids and award contracts necessary to complete the purchase of police vehicles and equipment; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Police Vehicles & Equipment

Date	Ver.	Action By	Action	Result
10/9/2018	1	City Council	declare emergency	Pass
10/9/2018	1	City Council	passage	Pass
9/25/2018	1	City Council	First Reading	

Police Vehicles 2018 CIP
Toledo Police Department
Lt. James Brown (x3203) revised

Authorizing the expenditure of \$900,000 from the Capital Improvement Fund for the purchase of police vehicles and equipment; authorizing the Mayor to accept bids and award contracts necessary to complete the purchase of police vehicles and equipment; and declaring an emergency.

SUMMARY & BACKGROUND:

The purpose of this legislation is to allow the Toledo Police Department to purchase police vehicles and associated equipment. This Ordinance authorizes expending \$900,000 from the approved 2018 Capital Improvement Plan (CIP) budget for the purchase of police vehicles and equipment. The vehicles will replace high mileage vehicles and vehicles with high maintenance costs. Included in this purchase is the replacement of a 1995 forklift at the Safety Building.

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

SECTION 1. That the sum of \$900,000 is authorized for expenditure from the 2018 Capital Improvement Fund, Account Code 5040-52000-8CP1819POLVEH for the purchase of vehicles and associated equipment.

SECTION 2. That the Mayor is authorized to accept bids and/or State Term Schedule pricing or other governmental cooperative purchase pricing and award contracts for the purposes specified in Section 1.

SECTION 3. That the Director of Finance is authorized to draw her warrant or warrants against the above account code in payment of the above authorized obligations in an amount not to exceed that authorized in Section 1 upon presentation of the proper voucher or vouchers.

Vote on emergency clause: yeas _____, nays _____.

Passed: _____, as an emergency measure: yeas _____, nays _____.

Attest: _____
Clerk of Council

President of Council

Approved: _____

Mayor