



Legislation Details (With Text)

File #: O-330-19 **Version:** 1 **Name:**
Type: Ordinance **Status:** Agenda Ready
File created: 6/24/2019 **In control:** Public Service Department
On agenda: 7/9/2019 **Final action:** 12/31/2019
Title: Authorizing the appropriation and expenditure of additional funds in the amount of \$1,300,000 to the Division of Streets, Bridges & Harbor 2019 Assessed Operating Budget for snow and ice control; authorizing the Mayor and the Commissioner of Purchasing to award contracts for the purchase and delivery of salt at the Division of Streets, Bridges & Harbor; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments: 1. Audio: Agenda Review 7/2/2019, 2. Audio: City Council Meeting July 9, 2019.

Date	Ver.	Action By	Action	Result
------	------	-----------	--------	--------

DPS 2019 SBH Salt \$1,300,000
Streets, Bridges & Harbor
Jeremy Mikolajczyk (x1537)
Paul Rasmusson (x7868)

Authorizing the appropriation and expenditure of additional funds in the amount of \$1,300,000 to the Division of Streets, Bridges & Harbor 2019 Assessed Operating Budget for snow and ice control; authorizing the Mayor and the Commissioner of Purchasing to award contracts for the purchase and delivery of salt at the Division of Streets, Bridges & Harbor; and declaring an emergency.

SUMMARY & BACKGROUND:

The City of Toledo, Division of Streets, Bridges & Harbor, needs to supplement the 2019 Assessed Operating Budget to provide additional funding necessary for the purchase of de-icing salt for the upcoming winter season. The City of Toledo has received bids for bulk salt for 2019, with the lowest bid being \$65.44 per ton. There are insufficient funds in the current operating budget to purchase the anticipated bulk salt inventory needs for winter season 2019-2020. This legislation will provide the remaining funds needed to replenish the bulk salt storage inventory in time for the coming winter.

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

SECTION 1. That the 2019 Assessed Operating Budget for the Division of Streets, Bridges & Harbor as set forth in Ordinance 518-18 be amended by appropriating an additional \$1,300,000 from future assessment collection to account code 3050-23100-523480-2422001STDSTD and the expenditure of same is authorized for the purchase and delivery of bulk chemicals (de-icing salt).

SECTION 2. That the balance of Ordinance 518-18 remains in full force and effect.

SECTION 3. That the Finance Director is authorized to draw his warrant or warrants against the account code listed above in amounts not to exceed those identified in payment of the obligations authorized above upon presentation of the proper voucher or vouchers.

SECTION 4. 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 preservation of the public peace, health, safety and property and for the further reason that this Ordinance must be immediately effective in order to purchase and take delivery of sufficient de-icing salt for the upcoming winter season.

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