



## Legislation Details (With Text)

**File #:** O-100-21      **Version:** 1      **Name:**  
**Type:** Ordinance      **Status:** Approved  
**File created:** 2/16/2021      **In control:** Public Utilities Department  
**On agenda:** 3/16/2021      **Final action:** 3/16/2021  
**Title:** Authorizing the mayor to enter into an agreement for the purchase of InfoAsset Planner Software from Innovyze Inc.; waiving competitive procurement provisions of the TMC Chapter 187; authorizing the disappropriation of an amount not to exceed \$74,800 from the Water Replacement Fund; authorizing the appropriation and expenditure of an amount not to exceed \$74,800 in the Water Replacement Fund for the purchase of InfoAsset Planner Software; and declaring an emergency.

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Bullet Points, 2. Audio: Agenda Review February 23, 2021

Date	Ver.	Action By	Action	Result
3/16/2021	1	City Council		
3/16/2021	1	City Council		
3/2/2021	1	City Council		

DPU030221INFOASSETPLANNER

Engineering Services

Andrea Kroma (x2163)

Revised

**Authorizing the mayor to enter into an agreement for the purchase of InfoAsset Planner Software from Innovyze Inc.; waiving competitive procurement provisions of the TMC Chapter 187; authorizing the disappropriation of an amount not to exceed \$74,800 from the Water Replacement Fund; authorizing the appropriation and expenditure of an amount not to exceed \$74,800 in the Water Replacement Fund for the purchase of InfoAsset Planner Software; and declaring an emergency.**

**SUMMARY & BACKGROUND:**

This ordinance allows the mayor to waive the competitive bidding requirements of the TMC 187 and enter into a contract with Innovyze Inc. for purchase of InfoAsset Planner software. This software will integrate with the City's recently updated Water Distribution System Model to efficiently prioritize water distribution main replacement projects based on condition, risk, and budget. It is critical that Innovyze software be utilized to integrate seamlessly with the Innovyze software used for the water distribution system model. This legislation will reappropriate an amount not to exceed \$74,800 from the 2020 Watermain Program for this purchase.

The fiscal impact of this ordinance is as follows:

- The amount of funds requested: \$74,800
- The expenditure budget line item: 6063-35000-4UC0421STDSTD
- 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
- Is this a capital project (yes/no)? yes
- If yes, is it new or existing (new/existing)? existing
- What section of the City's Strategic Plan does this support:
  - o Excellence in Basic Services (yes/no) no
  - o Quality Community Investment (Livable City, Development) (yes/no) yes
  - o Workplace Culture & Customer Service (yes/no) no
  - o Environment (yes/no) no

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

SECTION 1. That the mayor is authorized to enter into a contract with Innovyze Inc. for the purchase of the InfoAsset Planner Software Inc. upon such terms and conditions as the mayor may deem requisite and proper, subject to approval by the Department of Law and the Director of Public Utilities.

SECTION 2. That this Council finds it in the best interest of the City to waive the competitive procurement requirements of Toledo Municipal Code Chapter 187 for the purchase of the InfoAsset Planner Software for the reason that this software is provided by the same manufacturer of the City's recently updated Water Distribution System Model thus allowing a seamless integration.

SECTION 3. That an amount not to exceed \$74,800 is disappropriated from the 2020 Watermain Program project in the Water Replacement Fund Account Code 6063-35000-4UC0320STDSTD.

SECTION 4. That an amount not to exceed \$74,800 is appropriated from the Water Replacement Fund into Account Code 6063-35000-4UC0421STDSTD and the expenditure of same is authorized for the purchase of the InfoAsset Planner Software.

SECTION 5. That the Director of Finance is authorized to issue his warrant or warrants against the account code listed above in an amount not to exceed \$74,800 in payment of the above authorized obligations upon presentation of the proper voucher or vouchers.

SECTION 6. That the disappropriation of any remaining budget to fund balance is authorized at project closeout.

SECTION 7. 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 permit timely development of a Water Main Replacement capital improvements plan update.

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