

City of Toledo

Legislation Details (With Text)

File #: O-106-22 Version: 1 Name:

Type:OrdinanceStatus:ApprovedFile created:1/27/2022In control:City CouncilOn agenda:3/15/2022Final action:3/15/2022

Title: Authorizing the expenditure of an amount not to exceed \$1,000,000 from the Capital Improvement

Fund for the replacement of vehicles and equipment for the Police Department; authorizing the Mayor

to accept bids and award contracts for said purchases; and declaring an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/15/2022	1	City Council	Suspension	Pass
3/15/2022	1	City Council	Emergency	Pass
3/15/2022	1	City Council	Passage	Pass

DPS Police Vehicles and Equipment \$1,000,000

Facility and Fleet Operations

Rick Akeman (x2560)/Paul M. Rasmusson (x7868)

Revised

Authorizing the expenditure of an amount not to exceed \$1,000,000 from the Capital Improvement Fund for the replacement of vehicles and equipment for the Police Department; authorizing the Mayor to accept bids and award contracts for said purchases; and declaring an emergency.

SUMMARY & BACKGROUND:

This Ordinance authorizes expending an amount not to exceed \$1,000,000 from appropriated CIP funds included in the approved 2022-2026 Capital Improvement Plan for the purchase of 13-15 pursuit rated patrol vehicles, eight (8) with K-9 accessories and seven (7) with standard equipment for the Police Department.

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

SECTION 1. That an expenditure in an amount not to exceed \$1,000,000 is authorized from the Capital Improvement Fund Account Code 5040-52000-8CP2216POLVEH for the purchase of vehicles and equipment for the Police Department.

SECTION 2. That the Mayor is authorized to accept bids and award contracts for the purpose specified in Section 1, upon terms and conditions as approved by the Director of Law and Director of Public Service.

SECTION 3. That the Director of Finance is authorized to draw his or her warrant or warrants against the Account Code in Section 1 in payment of the above authorized obligations in an amount not to exceed

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\$1,000,000 upon presentation of the proper v	voucher or vouchers.				
in force from and after its passage. The reason the immediate preservation of the public pears.	declared to be an emergency measure and shall take effect and be on for the emergency lies in the fact that the same is necessary for ce, health, safety and property, and for further reason that the order to allow the timely replacement of Police vehicles and				
Vote on emergency clause: yeas	. navs				
	emergency measure: yeas, nays				
Attest: Clerk of Council	President of Council				
Approved:					
	Mayor				
I hereby certify that the above is a tru	ne and correct copy of an Ordinance passed by Council				
Attest: Clerk of Council					