Legislation Details (With Text)

File #:	O-570-24	**Version:**	1	**Name:**	
Type:	Ordinance			**Status:**	Approved
File created:	11/5/2024			**In control:**	Public Service Department
On agenda:	11/20/2024			**Final action:**	11/20/2024
Title:	Amending Ord. 160-24 for the purchase of one additional street sweeper truck for Urban Beautification cleaning programs; and declaring an emergency.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:	1. 160o				

Date	Ver.	Action By	Action	Result
11/20/2024	1	City Council		
11/20/2024	1	City Council		
11/20/2024	1	City Council		

DPS Fleet Non-Emergency Vehicles and Equipment CIP
Megan Robson (x2306) /Sara Stacy (x2305)
Revised

Amending Ord. 160-24 for the purchase of one additional street sweeper truck for Urban Beautification cleaning programs; and declaring an emergency.

SUMMARY & BACKGROUND:
Ordinance 160-24 authorized the expenditure of $900,000 for the purchase of street sweepers for Urban Beautification programs. The department issued a competitive bid proposal for the purchase of three (3) Elgin Pelican street sweepers. The winning bid cost per vehicle is $325,200, so an additional $75,600 is needed to complete the purchase of a third street sweeper. The department needs a third sweeper to help replace aging equipment and in order to have back-up equipment readily available when machines are out of service. The department has utilized the Elgin Pelican sweepers for more than thirty years and they are very popular among municipalities. The time required to request and receive new equipment can exceed six to twelve months, therefore, the purchase of this third street sweeper now will save procurement time in the future and help Urban Beautification optimize its core services faster.

The division would like to utilize the remaining balance of ordinance 160-24 to supplement the purchase of a third street sweeper.

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

That Section 1 of 160-24 that currently reads:

SECTION 1. That an amount not to exceed $3,900,000 is authorized for expenditure from the Capital Improvement Fund, Account Codes:

8CP2421STRSWP	900,000
8CP2423MULCHR	165,000
8CP2424LEFVAC	790,000
8CP2425LEFCOM	985,000
8CP2426BKTTRK	420,000
8CP2427LOADER	640,000

for the purchase of non-emergency vehicles and equipment for the Division of Urban Beautification fleet.

Is repealed.

SECTION 2. That a new Section 1 is which reads:

SECTION 1. That an amount not to exceed $3,900,000 is authorized for expenditure from the Capital Improvement Fund, Account Codes:

8CP2421STRSWP	**975,600**
8CP2423MULCHR	165,000
8CP2424LEFVAC	790,000
8CP2425LEFCOM	985,000
8CP2426BKTTRK	**253,593**
8CP2427LOADER	640,000

Is hereby enacted.

SECTION 3. That the remainder of Ordinance 160-24 remains in full force and effect.

SECTION 4. 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 the same is necessary for the immediate preservation of the public peace, health, safety and property, and for further reason that the Ordinance must be immediately effective in order to allow the timely purchase and/or replacement of non-emergency vehicles and equipment.

Vote on emergency clause: yeas 9, nays 0.

Passed: November 20, 2024, as an emergency measure: yeas 9, nays 0.

Attest:
Julie A. Gibbons
Clerk of Council

Carrie Hartman
President of Council

Approved: November 20, 2024
Wade Kapszukiewicz
Mayor