



## Legislation Text

**File #:** O-486-20, **Version:** 1

DPS City-Owned Parks Major Electrical and Mechanical Repairs  
Facility and Fleet Operations  
Jim Lewis (x2560), Paul M. Rasmusson (x7868)  
(Revised)

**Authorizing the expenditure of \$15,000 from the Capital Improvement Fund for the repairs and/or replacements of electrical & mechanical systems at city-owned parks; authorizing the mayor to accept bids and award contracts for said purpose; and declaring an emergency.**

### SUMMARY & BACKGROUND:

This Ordinance authorizes expending \$15,000 from the Capital Improvement budget from Facility and Fleet Operations' 2020 approved CIP funds and for electrical and mechanical systems repairs and/or replacements at city-owned parks. Funds are available for expenditure from the approved 2020 Capital Improvement Budget.

The fiscal impact of this Ordinance is as follows:

- The total amount of funds requested: \$15,000
- The expenditure budget line item: 5040-26100-8CP2016HVACMA
- New revenue generated (operational revenue, grants, if any): none
- Revenue budget line item (if any): N/A
- 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) yes
  - o Quality Community Investment (Livable City, Development) (yes/no) yes
  - o Workplace Culture & Customer Service (yes/no) yes
  - o Environment (yes/no) no

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

SECTION 1. That an amount not to exceed \$15,000 is authorized for expenditure from the Capital Improvement Fund, Account Code 5040-26100-8CP2016HVACMA, for electrical and mechanical systems repairs and/or replacements at city- owned Parks.

SECTION 2. That the mayor is authorized to accept bids and award contracts for the purposes specified in Section 1 under such terms and conditions are deemed acceptable by the Director of Public Service and the Director of Law.

SECTION 3. That the Director of Finance is authorized to draw her warrant or warrants against the above listed account code in payment of the above authorized obligations in an amount not to exceed \$15,000 upon presentation of the proper voucher or vouchers

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 for the timely electrical and mechanical repairs and/or replacements at city-owned parks.

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