



## Legislation Text

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**File #:** O-459-21, **Version:** 1

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DPS Facilities Expenditures - \$362,000  
Facility and Fleet Operations  
Rick A. Akeman (x2550) Paul Rasmusson (x7868)  
Revised

**Authorizing the expenditure of an amount not to exceed \$362,000 from the Capital Improvement Fund for capital improvement projects at City of Toledo facilities; authorizing the Mayor to accept bids and award contracts; and declaring an emergency.**

### SUMMARY & BACKGROUND:

Facility Operations has encountered a steady increase in capital needs over the past few months in several of city-owned structures. The \$362,000 expenditure will be spent on the following improvements:

- Replace the roof at Streets, Bridges & Harbor - Byrne Rd. location
- Concrete repair/replacement Toledo Municipal Court entrance
- Install new liner at the Levis fountain
- Replace vehicle/equipment lifts at the Imlay garage - Police and Fire Services
- Mechanical failures for electrical and HVAC

The fiscal impact of this Ordinance is as follows:

- The amount of funds requested: \$362,000
- The expenditure budget line item: 5040-26100-8CP2142FACILI
- New revenue generated (operational revenue, grants, if any): n/a
- 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)? new
- 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 sum of an amount not to exceed \$362,000 is authorized for expenditure from the from the Capital Improvement Fund Account Code 5040-26100-8CP2142FACILI for various building improvements, materials and equipment purchases including, but not limited to:

Replace the roof at Streets, Bridges & Harbor - Byrne Rd. location - \$75,000  
Concrete repair/replacement Toledo Municipal Court entrance - \$125,000  
Install new liner at the Levis fountain - \$40,000  
Replace vehicle/equipment lifts at the Imlay garage - Police and Fire Services - \$47,000  
Fire Suppression control board - Family House - \$75,000

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

SECTION 3. That the Finance Director is authorized to draw his or her warrant or warrants against the above Account Code in payment of above authorized obligations in an amount not to exceed \$362,000 upon presentation of 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 the timely improvements to aging buildings and equipment.

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