



## Legislation Text

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DPU031318ODOTGrants  
Engineering Services  
Timothy Grosjean (x1344)  
(Revised)

**Authorizing the Mayor to enter into cooperative grant agreements with and accept financial assistance from the State of Ohio Department of Transportation (ODOT) for multiple construction projects; authorizing the acceptance, deposit, appropriation and expenditure of grant proceeds into the Capital Improvement Fund in an amount not to exceed \$17,024,253; authorizing the Mayor to execute all necessary documentation for the grants; authorizing the Mayor to accept bids and award contracts related to the construction; and declaring an emergency.**

### SUMMARY & BACKGROUND:

The Division of Engineering Services has been working closely with TMACOG and ODOT to secure grant funding through multiple funding programs for multiple projects. All amounts are grant dollars and are assigned to specific projects as follows:

A maximum of \$400,000 has been allocated by ODOT through the TMACOG TIP for a resurfacing project; Woodruff Avenue from Collingwood to Cherry. Matching funds will be provided through the Division of Engineering Services Matches and Planning budget.

A maximum of \$2,860,258 has been allocated by ODOT through the TMACOG TIP for a reconstruction project; South Detroit Avenue from Copland to the Anthony Wayne Trail. Matching funds will be provided through the Ohio Public Works Commission (OPWC) and the Division of Engineering Services Matches and Planning budget.

A maximum of \$4,257,498 has been allocated by ODOT through the TMACOG TIP for a reconstruction project; South Avenue from Reynolds to Byrne. Matching funds will be provided through the Ohio Public Works Commission (OPWC) and the Division of Engineering Services Matches and Planning budget.

A maximum of \$1,679,900 has been allocated by ODOT through the ODOT Urban Paving Program for a roadway resurfacing project; State Route 25 (Anthony Wayne Trail) from South to Glendale. Matching funds will be provided through the Ohio Public Works Commission (OPWC) and the Division of Engineering Services Matches and Planning budget.

A maximum of \$1,000,000 has been allocated by ODOT through the ODOT Urban Paving Program for a roadway resurfacing project; US Route 20 (Reynolds Road) from Glendale to Angola. Matching funds will be provided through the Ohio Public Works Commission (OPWC) and the Division of Engineering Services Matches and Planning budget.

A maximum of \$375,000 has been allocated by ODOT through the ODOT Urban Paving Program for a roadway resurfacing project; US Route 24 (South Detroit Avenue) from Sherwood to Glendale. Matching funds will be provided through the Ohio Public Works Commission (OPWC) and the Division of Engineering Services Matches and Planning budget.

A maximum of \$400,000 has been allocated by ODOT through the ODOT Urban Paving Program for a roadway resurfacing project; State Route 120 (Cherry Street) from Summit to Greenbelt. Matching funds will be provided through the Ohio Public Works Commission (OPWC) and the Division of Engineering Services Matches and Planning budget.

A maximum of \$2,847,597 has been allocated by ODOT through Safety Funding for a resurfacing and widening project; Monroe Street at the intersections of Talmadge Road, Secor Road, and East Mall Drive. Matching funds will be provided through the Division of Engineering Services TIF budget.

A maximum of \$3,204,000 has been allocated by ODOT through Safety Funding for a reconstruction and widening project; Perrysburg-Holland at the intersection of Heatherdowns, Garden, and Manley. Matching funds will be provided through the Division of Engineering Services Matches and Planning budget.

The matching funds will be proposed in the Division of Engineering Services 2019 Matches and Planning budget and the TIF budget that will be covered by separate ordinances.

Passage of this ordinance is required to enable the City of Toledo to accept outside funding for these projects and have it in place to help pay for these expenditures.

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

SECTION 1. That the Mayor is authorized to enter into and execute cooperative agreements with and accept financial assistance from the State of Ohio Department of Transportation (ODOT) for various projects upon such terms and conditions shall be approved by the Director of Public Utilities and the Director of Law.

SECTION 2. That the Mayor is authorized to accept and deposit grant proceeds from ODOT into the Capital Improvements Grant Fund in an amount not to exceed \$17,024,253 for the following projects:

<u>Project</u>	<u>PID#</u>	<u>Account Code</u>	<u>Amount</u>
Woodruff - Collingwood to Cherry	98953	540G-35000-8GA7337STDSTD	\$ 400,000
South Detroit - Anthony Wayne Trail to Copland	99871	540G-35000-8GA7347STDSTD	\$2,860,258
South - Reynolds to Byrne	90701	540G-35000-8GA7357STDSTD	\$4,257,498
Anthony Wayne Trail - South to Glendale	103507	540G-35000-8GA7367STDSTD	\$1,679,900
Reynolds - Glendale to Angola	95819	540G-35000-8GA7377STDSTD	\$1,000,000
South Detroit - Sherwood to Glendale	100194	540G-35000-8GA7387STDSTD	\$ 375,000
Cherry - Summit to Greenbelt	106101	540G-35000-8GA7397STDSTD	\$ 400,000
Monroe - Secor to Nantucket	102032	540G-35000-8GA7407STDSTD	\$2,847,597
Perrysburg-Holland/Garden Intersection	104750	540G-35000-8GA7417STDSTD	\$3,204,000

SECTION 3. That the sum of \$17,024,253 is appropriated from the unappropriated grant proceeds of the Capital Improvement Fund into the Account Codes listed in Section 2 for the projects listed above; and

further authorizing expenditure of the same.

SECTION 4. That the Mayor is authorized to prepare plans and specifications and to enter into contracts after accepting bids in an amount not to exceed \$17,024,253 for the projects including such items as labor, materials, construction testing, professional services, property appraisals, title work, negotiations, acquisition, and environmental contamination studies that are necessary to acquire additional rights-of-way. Contracts shall contain such terms and conditions as the Mayor may deem requisite and proper and shall be subject to approval by the Director of Public Utilities and the Director of Law.

SECTION 5. That the Finance Director is authorized to issue her warrant or warrants against the Account Codes identified in Section 2 in an amount not to exceed \$17,024,253 in payment of the above authorized obligations upon presentation of the proper voucher or vouchers.

SECTION 6. That various adjustments and line item expenditures and transfers are authorized to comply with said contracts/agreements.

SECTION 7. That this Ordinance is declared to be an emergency measure and shall be in force and effect 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 facilitate the planning and construction of these projects.

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