



Legislation Text

File #: O-012-24, **Version:** 1

TDOT011724CIPRESIDENTIALRESURFACING

Engineering Services

Timothy Grosjean (x1344)

Revised

Authorizing the appropriation and expenditure of an amount not to exceed \$27,000,000 from the Roadway Improvement Fund for the General Resurfacing Program; authorizing the Mayor to prepare plans and specifications, acquire required rights-of-way as appropriate, utilize professional services necessary for planning, design, project management, and construction inspection, and enter into contracts for these projects within the Division of Engineering and Construction Management; and declaring an emergency.

SUMMARY & BACKGROUND:

The Division of Engineering and Construction Management is requesting the appropriation of an amount not to exceed \$27,000,000 from the Roadway Improvement Fund for the General Resurfacing Program. This funding is for projects that utilize 100% of City of Toledo capital funds to rebuild or resurface primarily local residential streets.

Appropriation of these funds now will allow for timely bidding and construction to ensure all projects are completed this year.

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

SECTION 1. That the Mayor is authorized to prepare plans and specifications, as well as to accept bids and execute necessary contracts to complete the general resurfacing road projects including such items as labor, materials, construction testing, and professional services necessary for planning, design, project management, and construction inspection of roadways, property appraisals, title work, negotiations, acquisition, and environmental contamination studies that are necessary to acquire additional rights-of-way. Said 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 Law and Director of Transportation.

SECTION 2. That an amount not to exceed \$27,000,000 is appropriated in the Roadway Improvement Fund into Account Code 5045-35000-8CP2400RESPAV for General Resurfacing Roadway Projects; and further authorizing the expenditure of same.

SECTION 3. That the Finance Director is authorized to issue their warrant or warrants against the account code identified in Section 2, in an amount not to exceed \$27,000,000 in payment of the obligations incurred pursuant to the contracts authorized in Section 1 above upon presentation of the proper voucher or vouchers.

SECTION 4. That the disappropriation of any remaining budget to fund balance is authorized at project closeout.

SECTION 5. 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 same 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 this work beginning early this year to meet completion deadlines.

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