



Legislation Details (With Text)

File #:	O-419-18	Version:	1	Name:	
Type:	Ordinance	Status:		Approved	
File created:	9/27/2018	In control:		Public Utilities Department	
On agenda:	10/9/2018	Final action:		10/9/2018	
Title:	Authorizing the mayor to enter into cooperative grant agreements with and accept financial assistance from the State of Ohio Department of Transportation (ODOT) for Monroe Street Resurfacing; authorizing the acceptance, deposit, appropriation and expenditure of grant proceeds into the Capital Improvement Program Fund in an amount not to exceed \$400,000; 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.				
Sponsors:					
Indexes:					
Code sections:					
Attachments:					

Date	Ver.	Action By	Action	Result
10/9/2018	1	City Council	Dispense with the rules of Council requiring...	Pass
10/9/2018	1	City Council	declare emergency	Pass
10/9/2018	1	City Council	passage	Pass

DPU100918ODOTGrant
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 Monroe Street Resurfacing; authorizing the acceptance, deposit, appropriation and expenditure of grant proceeds into the Capital Improvement Program Fund in an amount not to exceed \$400,000; 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 a resurfacing and safety project on Monroe Street from Secor Road to Nantucket Drive in 2019. Funding for the project has been secured through Ordinances 98-18 and 100-18 with ODOT Safety funding and TIF funding. A portion of the project is outside of the City of Toledo limits. An additional lump sum of \$400,000 has been allocated by ODOT through the ODOT Urban Paving Program to pay for that section of roadway. The \$400,000 amount is sufficient to cover all costs within that section. No City of Toledo funds will be used for the work outside of the city limits.

Passage of this ordinance is required to enable the City of Toledo to accept the additional funding for this

project 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 the Monroe Street Resurfacing and Safety project 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 in an amount not to exceed \$400,000 into the Capital Improvement Fund, account code 540G-35000-8GA7407STDSTD, for the Monroe Street Resurfacing and Safety project (PID #102032).

SECTION 3. That the sum of \$400,000 is appropriated from the grant proceeds of the Capital Improvement Fund into the account code listed in Section 2 for the projects listed above; and further authorizing expenditure of 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 \$400,000 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 code identified in Section 2 in an amount not to exceed \$400,000 in payment of the obligations incurred pursuant to the contracts authorized in Section 4 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