



Legislation Details (With Text)

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Title:	Authorizing the expenditure of an amount not to exceed \$200,000 from the Street Construction Maintenance and Repair (SCMR) fund; authorizing the mayor to execute a supplement to the contract with Hardesty Hanover for contractual services for the Martin Luther King Jr. Bridge; waiving competitive procurement provisions of TMC Chapter 187; and declaring an emergency.				

Sponsors:

Indexes:

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Attachments:

Date	Ver.	Action By	Action	Result
11/22/2022	1	City Council		
11/22/2022	1	City Council		
11/22/2022	1	City Council		

TDOT112222MLKBRIDGE
Road & Bridge Maintenance
Jeremy Mikolajczyk (x1537)
Revised

Authorizing the expenditure of an amount not to exceed \$200,000 from the Street Construction Maintenance and Repair (SCMR) fund; authorizing the mayor to execute a supplement to the contract with Hardesty Hanover for contractual services for the Martin Luther King Jr. Bridge; waiving competitive procurement provisions of TMC Chapter 187; and declaring an emergency.

SUMMARY & BACKGROUND:

Ordinance 417-22, passed on September 13, 2022, appropriated \$200,000 from the SCMR fund to the Road and Bridge Maintenance Division for MLK Bridge repairs and improvements. This legislation allows for the expenditure of those appropriated funds. The contractual services will be in form of a supplemental agreement to an existing contract with Hardesty Hanover for the design of replacement drive units for the MLK Jr Bridge. The new drive units will assist with the balance of the bridge, and prolong the life of the existing motors.

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

SECTION 1. That the Mayor is authorized to execute a supplement to the existing contract with Hardesty Hanover for expanded scope of design services needed for the Martin Luther King Jr. (MLK) Bridge upon such terms and conditions as shall be approved by the Director of Transportation and the Director of Law.

SECTION 2. That this Council finds and determines it is in the best interest of the City to waive the

SECTION 3. That an amount not to exceed \$200,000 is authorized for expenditure from the Street Construction Maintenance and Repair Fund Account Code 2014-23100-2431001STDSTD, for Road and Bridge Maintenance contractual services.

SECTION 4. That the Finance Director is authorized to draw their warrant or warrants against the account code identified in Section 3 above in an amount not to exceed \$200,000 in payment of the obligations authorized above upon presentation of the proper voucher or vouchers.

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 preservation of the public peace, health, safety and property and for the further reason that this Ordinance must be immediately effective in order preserve the uninterrupted functionality of the MLK Bridge.

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