

ORDINANCE NO. 2017-006

AN ORDINANCE AUTHORIZING THE SERVICE-SAFETY DIRECTOR OF THE CITY OF FINDLAY, OHIO, TO ADVERTISE FOR BIDS WHERE REQUIRED AND ENTER INTO A CONTRACT OR CONTRACTS FOR CONSTRUCTION OF VARIOUS PROJECTS IN ACCORDANCE WITH THE 2017 DEPARTMENT EQUIPMENT LIST WHICH IS ATTACHED HERETO AND INCORPORATED HEREIN AS EXHIBIT A, APPROPRIATING FUNDS FOR SAID CAPITAL EXPENDITURES, AND DECLARING AN EMERGENCY.

BE IT ORDAINED by the Council of the City of Findlay, State of Ohio, two-thirds (2/3) of all members elected thereto concurring:

SECTION 1: That the Service-Safety Director of the City of Findlay be and he is hereby authorized to advertise for bids where necessary pursuant to law and enter into contracts for construction of various projects as set forth in the capital improvements program for the year 2017.

SECTION 2: That to pay for the costs of said equipment purchases and project construction there is hereby appropriated and transferred the following sums;

FROM: CIT Fund – Capital Improvements restricted account	\$ 985,647	
TO: Computer Services #21009000-other		\$ 25,000
TO: Police #21012000-other		\$ 216,647
TO: Engineering #21021000-other		\$ 55,000
TO: Street Dept #22040000-other		\$ 466,000
TO: Parks Maintenance #21034000-other		\$ 55,000
TO: Cemetery #21046000-other		\$ 65,000
TO: Recreation Functions #21044400-other		\$ 28,000
TO: Traffic Lights #22043200-other		\$ 75,000
FROM: Water Fund	\$ 115,700	
TO: Water Distribution #25053000-other		\$ 115,700
FROM: Sewer Fund	\$ 85,000	
TO: Water Pollution Control #25061000-other		\$ 50,000
TO: Sewer Maintenance #25048000-other		\$ 35,000
FROM: Sewer Fund – Stormwater restricted account	\$ 50,000	
TO: WPC #25061000-other		\$ 50,000
FROM: CIT Fund - Capital Improvements restricted account	\$ 905,000	
TO: Firefighter cancer prevention plan (Phase I) #31970400		\$ 40,000
TO: Airport Terminal Building Improvements #35273200		\$ 25,000
TO: Street Preventive Maintenance #32870700		\$ 250,000
TO: Salt barn @ Street Dept (inc asphalt and electricity) #31972900		\$ 30,000
TO: Ede Park improvements #31971800		\$ 10,000
TO: CUBE building and grounds upgrades #31972300		\$ 30,000
TO: S Main St/Lincoln St intersection #32872100		\$ 125,000
TO: S Main St/Main Cross St intersection #32872800		\$ 125,000
TO: S Main St/Sandusky St intersection #32873100		\$ 125,000
TO: 2017 Resurfacing Program #32875600		\$ 20,000
TO: Park St Rehab #32875900		\$ 20,000
TO: CR 212/CR 236 Widening (additional design) #32864600		\$ 85,000
TO: Curbs, sidewalks & ramps prior to ODOT Resurfacing #32876200		\$ 20,000

FROM: Water Fund	\$ 319,500	
TO: WTP underground utility capacity increase #35776100		\$ 20,000
TO: Painting at pump stations #3577330		\$ 25,000
TO: Reservoir #1 ramp repaving #35775800		\$ 20,000
TO: Repair Water Distribution Floors #35774100		\$ 46,000
TO: Water Distribution Building Roof Repair #35774200		\$ 8,500
TO: Water Distribution System Analysis/Assessment #35774700		\$ 20,000
TO: S Main St Waterline Replacement #35773500		\$ 20,000
TO: Davis St Waterline Replacement #35773600		\$ 20,000
TO: Heather Dr Waterline Replacement #35773700		\$ 20,000
TO: Woodside Dr Waterline Replacement #35773800		\$ 20,000
TO: Vincent St & Milton St (Dead End Ext) #35773900		\$ 50,000
TO: Vincent St Waterline Replacement #35774000		\$ 20,000
TO: TR 215 Waterline Extension #35774300		\$ 30,000
FROM: Sewer Fund	\$ 345,000	
TO: Annual Sewer & Manhole Lining Program #35674400		\$ 20,000
TO: Annual Combined Sewer Overflow (CSO LTCP) #35674500		\$ 200,000
TO: Sanitary Sewer along CR 212 #35675000		\$ 45,000
TO: High St Sewer Replacement #35675200		\$ 20,000
TO: East St & Front St CSO Elimination #35675300		\$ 20,000
TO: Flap Gate Project #35675400		\$ 20,000
TO: Distribution Dr Sanitary Sewer Extension #35675500		\$ 20,000
FROM: Sewer Fund - Stormwater restricted account	\$ 70,000	
TO: Annual Stormwater Management (MS4) #35574600		\$ 25,000
TO: Annual Ditch Maintenance #35574800		\$ 25,000
TO: CR 300 Drainage Improvements #35575100		\$ 20,000

SECTION 3: This Ordinance is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the inhabitants of the City of Findlay, Ohio, and for the further reason it is immediately necessary to appropriate said funds so that these projects may proceed expeditiously.

WHEREFORE, this Ordinance shall take effect and be in force from and after its passage and approval by the Mayor.

Amr P. Slough
 PRESIDENT OF COUNCIL

Lydia J. Michael
 MAYOR

PASSED February 7, 2017

ATTEST Denise DeVore
 CLERK OF COUNCIL

APPROVED February 7, 2017

**2017 CAPITAL IMPROVEMENTS APPROPRIATIONS
1ST QTR**

Appropriate Funds - Departments

From:	CIT Fund - Capital Improvements restricted acct	\$	985,647	
To:	Computer Services #21009000-other		25,000	
	Replace UPS system in Computer Services			25,000
To:	Police Department #21012000-other		216,647	
	Replace 2011 Ford Crown Victoria (K-9/Patrol)			42,436
	Replace 2013 Police Interceptor Utility (Patrol)			42,436
	Replace 2013 Ford Interceptor Sedan (Patrol)			43,500
	Replace 2013 Ford Interceptor Sedan (Patrol)			43,500
	Replace 2009 Ford Explorer (Patrol)			44,775
To:	Engineering #21021000-other		55,000	
	Replace 2004 Ford pickup (include plow)			40,000
	Replace OCE color and black/white plotter			15,000
To:	Street Department #22040000-other		466,000	
	Replace 1979 GMC tandem axle dump truck			168,000
	Replace 1977 Ford tar distribution truck			170,000
	Replace 1960 rubber-tired roller			88,000
	New tar storage tank			40,000
To:	Parks Maintenance #21034000-other		55,000	
	Utility work truck			55,000
To:	Cemetery #21046000-other		65,000	
	One ton dump truck			65,000
To:	Recreation Functions #21044400-other		28,000	
	Pickup truck			28,000
To:	Traffic Lights #22043200-other		75,000	
	Traffic signal equipment			75,000

**2017 CAPITAL IMPROVEMENTS APPROPRIATIONS
1ST QTR**

Appropriate Funds - Departments (continued)

From:	Water Fund	\$ 115,700	
To:	Water Distribution #25053000-other	115,700	
	New Kubota mini excavator		110,000
	Replace 10+ year old pressure washer		5,700
From:	Sewer Fund	\$ 85,000	
To:	WPC #25061000-other	50,000	
	Replace 2001 Backhoe (50% cost share)		50,000
To:	Sewer Maintenance #25048000-other	35,000	
	Replace 2004 3/4 ton truck with utility bed		35,000
From:	Sewer Fund - Stormwater restricted acct	\$ 50,000	
To:	WPC #25061000-other	50,000	
	Replace 2001 Backhoe (50% cost share)		50,000

Appropriate Funds - Projects

From:	CIT Fund - Capital Improvements restricted acct	\$ 905,000	
To:	Firefighter cancer prevention plan (Phase 1) #31970400		40,000
To:	Airport Terminal Building Improvements #35273200		25,000
To:	Street Preventive Maintenance #32870700		250,000
To:	Salt barn @ Street Dept (inc asphalt and electricity) #31972900		30,000
To:	Ede Park improvements #31971800		10,000
To:	Cube building and grounds upgrades #31972300		30,000
To:	S Main St/Lincoln St intersection #32872100		125,000
To:	S Main St/Main Cross St intersection #32872800		125,000
To:	S Main St/Sandusky St intersection #32873100		125,000
To:	2017 Resurfacing Program #32875600		20,000
To:	Park St Rehab #32875900		20,000
To:	CR212/CR236 Widening (additional design) #32864600		85,000
To:	Curbs, sidewalks & ramps prior to ODOT Resurfacing #32876200		20,000

**2017 CAPITAL IMPROVEMENTS APPROPRIATIONS
1ST QTR**

Appropriate Funds - Projects (continued)

From:	Water Fund	\$	319,500
To:	WTP underground utility capacity increase #35776100		20,000
To:	Painting at pump stations #35773300		25,000
To:	Reservoir #1 ramp repaving #35775800		20,000
To:	Resurface Water Distribution Floors #35774100		46,000
To:	Water Distribution Building Roof Repair #35774200		8,500
To:	Water Distribution System Analysis/Assessment #35774700		20,000
To:	S Main St Waterline Replacement #35773500		20,000
To:	Davis St Waterline Replacement #35773600		20,000
To:	Heather Dr Waterline Replacement #35773700		20,000
To:	Woodside Dr Waterline Replacement #35773800		20,000
To:	Vincent St & Milton St (Dead End Ext) #35773900		50,000
To:	Vincent St Waterline Replacement #35774000		20,000
To:	TR215 Waterline Extension #35774300		30,000
 From:	 Sewer Fund	 \$	 345,000
	Annual Sewer & Manhole Lining Program #35674400		20,000
	Annual Combined Sewer Overflow (CSO LTCP) #35674500		200,000
	Sanitary Sewer along CR 212 #35675000		45,000
	High St Sewer Replacement #35675200		20,000
	East St & Front St CSO Elimination #35675300		20,000
	Flap Gate Project #35675400		20,000
	Distribution Dr Sanitary Sewer Extension #35675500		20,000
 From:	 Sewer Fund - Stormwater restricted acct	 \$	 70,000
	Annual Stormwater Management (MS4) #35574600		25,000
	Annual Ditch Maintenance #35574800		25,000
	CR300 Drainage Improvements #35575100		20,000

**2017 CAPITAL IMPROVEMENTS REQUEST FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

<u>Project Name:</u>	<u>Project No.:</u>
Apex multiband mobile radios for 27 marked cars	319702
Muni Bldg video recording system	319509
City-wide Pavement Condition Assessment	319705
Municipal Building tuck/point and seal brick	319709
Concrete repair/replacement-S West St & other areas	319710
Parker Building siding and interior repurpose	319711
Swale Park parking lot and walking path (Phase 1)	319720
Salt barn @ Street Dept (inc asphalt and electricity)	319729
Downtown street light upgrades	319764
N Main St/Fire Station #2 Traffic Signal Upgrade	328717
Tiffin Ave Poles Replacement (Phase 2)	328719
S Main St/Lincoln St intersection	328721
S Main St/Main Cross St intersection	328728
S Main St/Sandusky St intersection	328731
Airport Drainage Improvements	352506
Terminal Building Improvements	352732
Raw waterline (Analysis/Transfer Station)	357541
WTP underground utility capacity increase	357761
Painting at pump stations	357733
Clearwell retaining wall	357563
Water Distribution System Analysis/Assessment	357747
S Main St Waterline Replacement	357735
Davis St Waterline Replacement	357736
Heather Dr Waterline Replacement	357737
Woodside Dr Waterline Replacement	357738
Vincent St Waterline Replacement	357740
TR215 Waterline Extension	357743
Westmoor Rd Waterline Replacement	357626
Blanchard River/Stanford Pkwy Waterline Replacement	357414
Waterline Extension to County Landfill	3571108
2017 Sewer & Manhole Lining Program	356744
2017 Combined Sewer Overflow (CSO LTCP)	356745
WPC SCADA System Upgrade	356622
Sanitary Sewer along CR 212	356750
CR300 Drainage Improvements	355751
High St Sewer Replacement	356752
East St & Front St CSO Elimination	356753
Flap Gate Project	356754
Distribution Dr Sanitary Sewer Extension	356755
McManness Ave/McConnell St Sewer Separation	325636

**2017 CAPITAL IMPROVEMENTS REQUEST FOR COUNCIL
EXHIBIT A**

Authorize Bid and/or Contract

<u>Project Name:</u>	<u>Project No.:</u>
2017 Resurfacing Program	328756
Washington Ave Drainage Improvements	328757
Park St Rehab	328759
E Sandusky St/Blanchard St Intersection Upgrade	328528
W Sandusky St/Western Ave Intersection Upgrade	328527
Blanchard St/6th St Intersection Upgrade	328425
Areas B-4 & B-6 Sewer Separation - Phase 1 (OPWC)	325560
Areas B-4 & B-6 Sewer Separation - Phase 2 (OPWC & CDBG FY16)	325561
CR212/CR236 Widening	328646
Blanchard St & Lincoln St Bike Lane/Shared Lanes - Design	328760
Downtown Revitalization (TAP)	319424
Main St Alley Reconstruction (CDBG FY15)	328645
Dorney Plaza Revitalization (City, County, Private)	319648
Curbs, sidewalks, ramps in conjunction with ODOT Resurfacing (224/12/37/568) - City 100%	328762
ODOT FY18 Resurfacing - MPO/STP Funding	328763

Any equipment estimated to cost over \$50,000 and not on State bid list.