

TEMPORARY RESOLUTION NO. 88-24

PERMANENT RESOLUTION NO. _____

A RESOLUTION TO AUTHORIZE THE SERVICE-SAFETY DIRECTOR TO ENTER INTO DESIGN/PRECONSTRUCTION SERVICES CONTRACTS WITH VARIOUS CONSULTANTS FOR THE EAST MAIN STREET IMPROVEMENT PROJECT, PID 122006, TO APPROPRIATE FROM THE UNENCUMBERED BALANCE, AND TO AMEND THE CERTIFICATE OF APPROPRIATIONS WITH THE COUNTY AUDITOR IN THE GENERAL FUND (1001)

WHEREAS, the East Main Street Improvement Project, PID 122006, has been awarded grant funding to pay for 90% of the pre-construction services, design, and construction costs associated with building sidewalks along East Main Street; and

WHEREAS, in total, this project is expected to cost approximately Two Million Three Hundred Forty-Nine Thousand Seven Hundred Seventy-Seven Dollars and Seventy-Eight Cents (\$2,349,777.78); and

WHEREAS, the City Engineer intends to perform the majority of the design services for this project in house, but consulting services will still be necessary for various items, including a field survey and right-of-way acquisition, which are expected to cost approximately exceed Eight Hundred Eighty-Eight Thousand Dollars (\$888,000.00); and

WHEREAS, an additional resolution authorizing the Service-Safety Director to go out for bid and award the project will come before City Council at a later date as it is anticipated that this project will be bid in 2026 or 2027; now, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF LANCASTER, STATE OF OHIO:

SECTION 1. That the Service Safety Director is hereby authorized to enter into design and pre-construction services contracts with various consultants in an amount not to exceed Eight Hundred Eighty-Eight Thousand Dollars (\$888,000.00).

SECTION 2. That in order to pay the City's portion (10%) of these fees, the City of Lancaster Auditor is hereby authorized to amend the Certificate of Appropriations with the County Auditor in the amount of Ninety Thousand Dollars (\$90,000.00) in the General Fund (1001).

SECTION 3. That the City of Lancaster Auditor appropriate from the unencumbered balance in expense account 1001.1470.56020 (Improvements – Non-Building) in the amount of Ninety Thousand Dollars (\$90,000.00).

SECTION 4. That this resolution shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____ after _____ reading. Vote: Yeas _____ Nays _____

Date Approved: _____

President of Council

Clerk: _____

Mayor

Offered by: _____

Second by: _____

Requested by Public Works Committee