

Rezoning Public Hearing: 6:00pm
Rezoning Public Hearing: 6:20pm



**CITY OF PERRYSBURG
CITY COUNCIL
AGENDA**

July 1, 2025

1. Call to Order - 6:30 PM
2. Roll Call
3. Pledge of Allegiance
4. Minutes of Council Meeting of June 17, 2025
5. Special Reports
6. Letters, Communications, and Citizens Communications
7. Administrative Reports

a. Mayor

Request for Council confirmation of the appointment of Torren Stanley to the position of Income Tax Commissioner/Tax Administrator.

Request a Motion to approve the appointment of Steve Dane to serve on the Planning Commission. This is for a vacancy that expires on December 31, 2028.

Request a Motion to approve the appointment of Mark Schrock to serve on the Board of Zoning Appeals. This is for a vacancy that expires on December 31, 2026.

Request a Motion to approve the appointment of Eric Nicely to serve on the Board of Zoning Appeals. This is for a vacancy that expires on December 31, 2025.

b. City Administrator

c. Finance Director

d. Law Director

8. President of Council Report
9. Committee Reports

a. Finance & Economic Development

Resolution# 45-2025

PLACING A REPLACEMENT LEVY IN EXCESS OF THE TEN MILL LIMITATION PURSUANT TO O.R.C. §5705.19(V) ON THE NOVEMBER 4, 2025 GENERAL ELECTION BALLOT FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF GARBAGE OR REFUSE; AND DECLARING AN EMERGENCY

***3rd Reading.
Recommendation to Suspend the Rules
and Pass as an Emergency Measure***

Resolution# 56-2025

A RESOLUTION AUTHORIZING AN AGREEMENT WITH TOTAL

COMMUNICATIONS IN AN AMOUNT NOT TO EXCEED SIXTY-FOUR THOUSAND TWO HUNDRED FIFTEEN DOLLARS AND TWENTY-NINE CENTS (\$64,215.29) FOR THE PURCHASE AND INSTALLATION OF FIREWALLS AND SWITCHES FOR VARIOUS CITY DIVISIONS; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution# 57-2025

A RESOLUTION TO PROCEED WITH A RENEWAL LEVY OF ONE (1) MILL WITH AN INCREASE IN RATE OF TWO TENTHS (0.2) MILLS FOR A TOTAL OF ONE AND TWO TENTHS (1.2) MILLS TAX OUTSIDE THE TEN MILL LIMITATION, PURSUANT TO O.R.C. §5705.19(V), FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF GARBAGE OR REFUSE, AND TO SUBMIT THE QUESTION OF THE RENEWAL TAX WITH AN INCREASE TO THE ELECTORS OF THE CITY ON THE NOVEMBER 4, 2025 GENERAL ELECTION BALLOT; AND DECLARING AN EMERGENCY

***2nd Reading, vote requested
Waive the third reading, and
Pass as an Emergency Measure***

b. Safety

c. Recreation

d. Planning & Zoning

Ordinance# 97-2025

AN ORDINANCE RENAMING A CERTAIN PORTION OF ECKEL JUNCTION ROAD, WEST OF THE ROUNDABOUT, BETWEEN CARRONADE DRIVE AND THE DEAD-END, PRIOR TO STATE ROUTE 199 TO WELLSTEAD LANE

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
A Vote is requested***

e. Personnel

Ordinance# 92-2025

AN ORDINANCE AMENDING CODIFIED ORDINANCE §270.03

3rd Reading, vote requested

f. Public Utilities

Resolution# 58-2025

A RESOLUTION AMENDING RESOLUTION 128-2024 AND AUTHORIZING A CHANGE ORDER TO THE AGREEMENT WITH ARCADIS U.S., INC. FOR FINAL DESIGN PHASE ENGINEERING SERVICES FOR THE 2025 WATER MAIN REPLACEMENT PROJECT AT A COST NOT TO EXCEED TWO HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED DOLLARS AND

ZERO CENTS (\$224,900.00); AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution# 59-2025

A RESOLUTION AUTHORIZING AN AGREEMENT WITH DENALI WATER SOLUTIONS, LLC IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED TWELVE DOLLARS AND ZERO CENTS (\$138,512.00) FOR THE WASTEWATER TREATMENT PLANT AERATION TANK CLEANING PROJECT; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

g. Service

Resolution# 60-2025

A RESOLUTION AWARDED A BID AND AGREEMENT TO FREEDOM ROOFING, WINDOWS AND SIDING LLC IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$230,000.00), FOR THE MRE ROOF REPLACEMENT PROJECT; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution# 61-2025

A RESOLUTION AUTHORIZING THE CITY ENGINEER TO PURSUE A TMACOG TRANSPORTATION ALTERNATES PROGRAM (TAP) GRANT FOR THE CONSTRUCTION OF A MULTIUSE PATH ALONG INDIANA AVENUE; AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution# 62-2025

A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE OHIO DEPARTMENT OF TRANSPORTATION AS TO LOCAL PROJECT AUTHORITY ON RESURFACING INTERSTATE ROUTE 75 AND INTERSTATE ROUTE 475 (PID 117711) AND DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

Resolution# 63-2025

A RESOLUTION AUTHORIZING AN AGREEMENT WITH THE OHIO

DEPARTMENT OF TRANSPORTATION AS TO LOCAL PROJECT
AUTHORITY ON RESURFACING STATE ROUTE 795 (PID 116205) AND
DECLARING AN EMERGENCY

***Recommendation to Suspend the Rules,
Waive the Three Readings, and
Pass as an Emergency Measure***

10. Other Business

11. Adjournment

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 45-2025

DATE: May 20, 2025



Subject Matter/Background

This Resolution is for a replacement 1.0 mill levy to constitute a tax outside the otherwise applicable ten-mill statutory limitation, for the purpose of providing for the collection and disposal of garbage, recyclables, and other refuse; at a rate not exceeding 1.0 mills for each one dollar of taxable value, which amounts to \$35.00 for each one hundred thousand dollars of the County Auditor's appraised valuation for two (2) years.

Such a levy would be placed upon the tax lists of the current tax year, commencing in 2025 and terminating in 2027, and first due in calendar year 2026, in compliance with Ohio Revised Code Section 5705.34, if a majority of the electors voting thereon vote in favor thereof.

This resolution was approved by the Finance Committee 3-0 to forward to City Council.

Financial Review

There is no funding needed for this resolution.

Legal Review

This resolution has been reviewed and is appropriately before you.

Recommendation

1st Reading – May 20, 2025

2nd Reading – June 3, 2025

3rd Reading – July 1, 2025

If City Council is in agreement, after the 3rd reading, a motion to suspend the rules and pass this legislation as an emergency is appropriate.

RESOLUTION 45-2025

PLACING A REPLACEMENT LEVY IN EXCESS OF THE TEN MILL LIMITATION PURSUANT TO O.R.C. §5705.19(v) ON THE NOVEMBER 4, 2025 GENERAL ELECTION BALLOT FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF GARBAGE OR REFUSE; AND DECLARING AN EMERGENCY

WHEREAS, the City of Perrysburg, Ohio, provides for the collection and disposal of garbage or refuse for certain non-commercial residential properties within the City, and the revenue necessary to provide for such collection and disposal comes from tax millage; and,

WHEREAS, the amount of taxes which may be raised within the ten-mill limitation by levies on the current tax duplicate is insufficient to provide adequately for this collection and disposal of garbage or refuse; and,

WHEREAS, the revenue necessary to provide for the collection and disposal of garbage and refuse is provided by a 1.0 mill levy pursuant to O.R.C. §5705.19(V), which has been in place since 2023, but is subject to expire; and,

WHEREAS, pursuant to Resolution 15-2025, the City declared the necessity of placing a replacement levy on the November 4, 2025 general election ballot for the purpose of providing for collection and disposal of garbage or refuse; and,

WHEREAS, the replacement levy for collection and disposal of garbage or refuse is one (1.0) mill for each one dollar of taxable value; and,

WHEREAS, the Wood County Auditor has certified that such tax will generate \$1,037,000.00 during the first year of collection based upon the current assessed valuation of the City of Perrysburg of \$1,036,559,910.00, in accordance with the Auditor's Certification attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO, TWO-THIRD (2/3) OF ALL MEMBERS ELECTED THERETO CONCURRING:

SECTION 1. Pursuant to O.R.C. §5705.19(V), the Council of City of Perrysburg, two-thirds of all members elected thereto concurring, desires to and does submit the question of a replacement 1.0 mill levy to constitute a tax outside the otherwise applicable ten-mill statutory limitation, for the purpose of providing for the collection and disposal of garbage, recyclables, or other refuse; at a rate not exceeding 1.0 mills for each one dollar of taxable value, which amounts to \$35.00 for each one hundred thousand dollars of the County Auditor's appraised valuation for two (2) years. The County Auditor estimates such tax levy will collect \$1,037,000.00 annually during its term.

SECTION 2. Such a levy would be placed upon the tax lists of the current tax year, commencing in 2025 and terminating in 2027, and first due in calendar year 2026, in compliance with Ohio Revised Code Section 5705.34, if a majority of the electors voting thereon vote in favor thereof.

SECTION 3. The question of such tax levy shall be submitted to the electors of the City of Perrysburg, Wood County, Ohio, November 4, 2025, general election.

SECTION 4. The Clerk is hereby directed to certify, not less than ninety (90) days prior to the election, to the Board of Elections, Wood County, Ohio, a copy of the resolution of Necessity and copy of this Resolution together with the certification of the Wood County Auditor, and notify the Board of Elections to cause notice of election on the question of levying the tax to be given as required by law.

SECTION 5. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 6. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that this ordinance is necessary to permit the City to timely move forward with the process of submitting this issue to the Wood County Board of Elections and Ohio Secretary of State; wherefore, this Resolution shall be in full force and effect immediately upon its passage.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

Certificate of Estimated Property Tax Revenue

Use this form when a taxing authority certifies a millage rate
and requests the revenue produced by that rate.

DTE 140R
Rev. 03/25
R.C. 5705.01, 5705.03

The county auditor of Wood County, Ohio, does hereby certify the following:

1. On March 25, 2025, the taxing authority of the City of Perrysburg
(political subdivision name) certified a copy of its resolution or ordinance adopted March 18, 2025,
requesting the county auditor to certify the current taxable value of the subdivision and the amount of revenue that would
be produced by (1.00) mills, to levy a tax outside the 10-mill limitation for Refuse purposes pursuant to
Revised Code § 5705.19(V), to be placed on the ballot at the November 4, 2025, election. The levy
type is Replacement.
2. The property tax revenue that will be produced by the stated millage, assuming the taxable value of the subdivision remains
constant throughout the life of the levy, is calculated to be \$ 1,037,000.
3. The total taxable value of the subdivision used in calculating the estimated property tax revenue is \$ 1,036,559,910.
4. The millage for the requested levy is (1.00) mills per \$1 of taxable value, which amounts to \$ 35.00 for each
\$100,000 of the county auditor's appraised value.

Matthews Outburn
Auditor's signature

4/28/25
Date

Instructions

1. "Total taxable value" includes the taxable value of all real property in the subdivision as indicated on the tax list most recently certified for collection and estimates of the taxable value of public utility personal property for the first year the levy will be collected as set forth on the worksheets prescribed in conjunction with this form. If the subdivision is located in more than one county, the home county auditor (where the greatest taxable value of the subdivision is located) shall obtain the assistance of the other county auditors to establish the total tax valuation of the subdivision.
2. For purposes of this certification, "subdivision" includes any agency, board, commission or other authority authorized to request a taxing authority to submit a tax levy on its behalf. See R.C. 5705.01(A) & (C).
3. "Levy type" includes the following: (1) additional, (2) renewal, (3) renewal with an increase, (4) renewal with a decrease, (5) replacement, (6) replacement with an increase and (7) replacement with a decrease levies.
4. In completing Lines 1 and 4 of this form, mills should be identified in whole numbers, i.e., 5 mills, rather than as a fraction of a dollar, i.e., \$0.005. This expression is consistent with the prior practice of identifying mills in whole numbers per \$1 of valuation.
5. "The county auditor's appraised value" means the true value in money of real property. R.C. 5705.01(P).
6. For any levy or portion of a levy, an estimate of the levy's annual collections, rounded to the nearest one thousand dollars, which shall be calculated assuming that the amount of the tax list of the taxing authority remains throughout the life of the levy the same as the amount of the tax list for the current year, and if this is not determined, the estimated amount submitted by the auditor to the county budget commission. R.C. 5705.03(B).
7. Please file this certificate with the subdivision as soon as possible, so the taxing authority can pass a resolution to proceed not later than 90 days before the election.

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Res 56-2025

DATE: June 17, 2025



Subject Matter/Background

The City of Perrysburg is in need of new firewalls and switches to replace ones that are no longer working effectively for day-to-day operations.

Two quotes were received, and it was found that Total Communications provided the lowest quote with a total price not to exceed Sixty-Four Thousand Two Hundred Fifteen Dollars and Twenty-Nine Cents (\$64,215.29).

This Resolution authorizes the Mayor and Director of Finance to enter into an Agreement with Total Communications for the purchase and installation of new firewalls and switches in an amount not to exceed Sixty-Four Thousand Two Hundred Fifteen Dollars and Twenty-Nine Cents (\$64,215.29).

Financial Review

Account: 1110-11755-54199 / 2238-11820-54199 / 5331-61814-54199 / 5332-61826-54199 / 5332-61815-54199 / 5332-62955-54199

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate, in order to ensure the timely purchase and implementation of the equipment.

RESOLUTION 56-2025

A RESOLUTION AUTHORIZING AN AGREEMENT WITH TOTAL COMMUNICATIONS IN AN AMOUNT NOT TO EXCEED SIXTY-FOUR THOUSAND TWO HUNDRED FIFTEEN DOLLARS AND TWENTY-NINE CENTS (\$64,215.29) FOR THE PURCHASE AND INSTALLATION OF FIREWALLS AND SWITCHES FOR VARIOUS CITY DIVISIONS; AND DECLARING AN EMERGENCY

WHEREAS, it is necessary for the City of Perrysburg to have the necessary tools and software to preserve security over various computer systems; and,

WHEREAS, the firewalls and switches that are currently in place are in need of replacement; and,

WHEREAS, the City received two (2) quotes with Total Communications providing the lowest quote for the purchase and installation of new firewalls and switches, at a total cost of Sixty-Four Thousand Two Hundred Fifteen Dollars and Twenty-Nine Cents (\$64,215.29).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Council hereby authorizes the Mayor and Director of Finance to enter into an Agreement with Total Communications for the purchase and installation of new firewalls and switches in an amount not to exceed Sixty-Four Thousand Two Hundred Fifteen Dollars and Twenty-Nine Cents (\$64,215.29), as outlined in the quote attached hereto and incorporated herein as Exhibit A.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

Firewall+ Switch Quote

QUOTE # 001299 V5

PREPARED FOR

Perrysburg, City of

PREPARED BY

Kristen Gray

Firewall Statement of Work

This portion of the quote includes Cisco hardware for the City of Perrysburg Firewall project:

- High Availability (HA) main firewall setup
- SCADA firewall
- VPN software licenses

Perrysburg can utilize their remaining PSP hours (~20 hours on current account) to complete this project in collaboration with TotalComm. I have estimated labor for this portion of the project to be 16 hours.

Should additional hours be necessary, a new purchase order will be required to secure additional labor.

Main Firewall - HA Config

Description		Price	Qty	Ext. Price
FPR1150-FTD-HA-BUN	Cisco Firepower 1150 Threat Defense Chss,Subs HA Bundle	\$0.00	1	\$0.00
FPR1150-NGFW-K9	Cisco Firepower 1150 NGFW Appliance, 1U	\$5,810.52	2	\$11,621.04
CON-SNTP-FPR1150N	SNTP-24X7X4 Cisco Firepower 1150 NGFW Appliance, 1U	\$5,511.18	2	\$11,022.36
FPR1150-P	Cloud Management for FPR 1150	\$0.00	2	\$0.00
L-FPR1150-P-3Y	Cloud Management for FPR 1150 3yr subscr	\$277.14	2	\$554.28
SF-F1K-TD7.2.8-K9	Threat Defense software v7.2.8 for 1000 Series appliances	\$0.00	2	\$0.00
FPR1K-RM-SSD200-	Cisco Firepower 1K Series 200GB for FPR-1120/1140	\$0.00	2	\$0.00
FPR1K-RM-ACY-KIT	Cisco Firepower 1K Series Accessory Kit for FPR-1120/1140	\$0.00	2	\$0.00
FPR1000-ASA	Cisco Firepower 1000 Standard ASA License	\$0.00	2	\$0.00
FPR-LTP-QR-LBL	Cisco Firepower QR Label - Internal Use Only	\$0.00	2	\$0.00
CAB-AC	AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00	2	\$0.00
CAB-CONS-USB-MINI	Console Cable 6ft with USB Type A and mini-B	\$0.00	2	\$0.00

Main Firewall - HA Config

Description	Price	Qty	Ext. Price
L-FPR1150T-TM= Cisco FPR1150 Threat Defense Threat and Malware License	\$0.00	2	\$0.00
L-FPR1150T-TM-3Y Cisco FPR1150 Threat Defense Threat and Malware 3Y Subs	\$4,162.70	2	\$8,325.40
Subtotal:			\$31,523.08

SCADA Firewall

Description	Price	Qty	Ext. Price
FPR1010-NGFW-K9 Cisco Firepower 1010 NGFW Appliance, Desktop	\$463.06	1	\$463.06
CON-SNTP-FPR1010N SNTC-24X7X4 Cisco Firepower 1010 NGFW Appliance, Des	\$441.57	1	\$441.57
FPR1010T-TM Cisco FPR1010 Threat Defense Threat and Malware License	\$0.00	1	\$0.00
L-FPR1010T-TM-3Y Cisco FPR1010 Threat Defense Threat and Malware 3Y Subs	\$443.40	1	\$443.40
FPR1010-P Cloud Management for FPR 1010	\$0.00	1	\$0.00
L-FPR1010-P-3Y Cloud Management for FPR 1010 3yr subscr	\$22.11	1	\$22.11
PWR-DT-150W-AC Power supply, desktop, 150W, AC input	\$0.00	1	\$0.00
CAB-AC AC Power Cord (North America), C13, NEMA 5-15P, 2.1m	\$0.00	1	\$0.00
SF-F1K-TD7.2.8-K9 Threat Defense software v7.2.8 for 1000 Series appliances	\$0.00	1	\$0.00
FPR1000-ASA Cisco Firepower 1000 Standard ASA License	\$0.00	1	\$0.00
FPR-LTP-QR-LBL Cisco Firepower QR Label - Internal Use Only	\$0.00	1	\$0.00
CAB-CONS-USB-MINI Console Cable 6ft with USB Type A and mini-B	\$0.00	1	\$0.00
Subtotal:			\$1,370.14

VPN Software

Description	Price	Qty	Ext. Price
L-AC-PLS-P-G Secure Client Advantage Perpetual License Group	\$0.00	1	\$0.00
CON-ECMUS-LACPLSPG SOLN SUPP SWSS Cisco AnyConnect / RA VPN Plus Perpetual Lic	\$0.00	1	\$0.00
AC-PLS-P-50-S Cisco AnyConnect 50 User Plus Perpetual License	\$1,051.25	1	\$1,051.25
CON-ECMUS-ACPL50 SOLN SUPP SWSS Cisco AnyConnect 50 User Plus Perpetual Licen	\$141.52	1	\$141.52
L-AC-PLS-P-50 Cisco AnyConnect 50 User Plus Perpetual (ASA License Key)	\$0.00	1	\$0.00
Subtotal:			\$1,192.77

Optional Firewall Labor

* Optional

Description	Price	Qty	Ext. Price
Data Fixed fee labor for Remote Firewall configuration, and Cutover support	\$205.00	16	\$3,280.00
* Optional Subtotal:			\$3,280.00

Switch Statement of Work

This portion of the quote includes Cisco hardware for the City of Perrysburg Switch project:

- Redundant Core Switch- Add 1 x Catalyst 9300 to existing.
- Replacements for 4 x 3560 & 2960 models- Catalyst 9200L
- Replacement for 1 x IE 4000- Catalyst IE3300

Perrysburg can utilize their remaining PSP hours (~20 hours on current account) to complete this project in collaboration with TotalComm. I have estimated labor for this portion of the project to be 12 hours.

Should additional hours be necessary, a new purchase order will be required to secure additional labor.

Redundant Core Switch

Description	Price	Qty	Ext. Price
C9300-24T-A Catalyst 9300 24-port data only, Network Advantage	\$2,238.94	1	\$2,238.94
CON-SNTP-C93002TA SNTC-24X7X4 Catalyst 9300 24-port data only, Network	\$1,677.41	1	\$1,677.41
PWR-C1-350WAC-P 350W AC 80+ platinum Config 1 Power Supply	\$0.00	1	\$0.00

Redundant Core Switch

Description		Price	Qty	Ext. Price
PWR-C1-350WAC-P/2	350W AC 80+ platinum Config 1 Secondary Power Supply	\$287.23	1	\$287.23
CAB-TA-NA	North America AC Type A Power Cable	\$0.00	2	\$0.00
C9300-SSD-NONE	No SSD Card Selected	\$0.00	1	\$0.00
STACK-T1-50CM	50CM Type 1 Stacking Cable	\$44.18	1	\$44.18
CAB-SPWR-30CM	Catalyst Stack Power Cable 30 CM	\$41.98	1	\$41.98
C9K-ACC-RBFT	RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	1	\$0.00
C9K-ACC-SCR-4	12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	1	\$0.00
CAB-GUIDE-1RU	1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	1	\$0.00
C9300-NM-8X	Catalyst 9300 8 x 10GE Network Module	\$1,126.80	1	\$1,126.80
SC9300UK9-1712	Cisco Catalyst 9300 XE 17.12 UNIVERSAL	\$0.00	1	\$0.00
C9300-DNA-A-24	C9300 DNA Advantage, 24-port Term Licenses	\$0.00	1	\$0.00
C9300-DNA-A-24-3Y	C9300 DNA Advantage, 24-Port, 3 Year Term License	\$1,052.16	1	\$1,052.16
D-DNAS-EXT-S-T	Cisco DNA Spaces Extend Term License for Catalyst Switches	\$0.00	1	\$0.00
D-DNAS-EXT-S-3Y	Cisco DNA Spaces Extend for Catalyst Switching - 3Year	\$0.00	1	\$0.00
TE-EMBEDDED-T	Cisco ThousandEyes Enterprise Agent IBN Embedded	\$0.00	1	\$0.00
TE-EMBEDDED-T-3Y	ThousandEyes - Enterprise Agents	\$0.00	1	\$0.00
C9300-NW-A-24	C9300 Network Advantage, 24-port license	\$0.00	1	\$0.00

Redundant Core Switch

Description		Price	Qty	Ext. Price
NETWORK-PNP-LIC	Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	1	\$0.00
TE-C9K-SW	TE agent for IOSXE on C9K	\$0.00	1	\$0.00
STACK-T1-50CM=	50CM Type 1 Stacking Cable	\$46.40	1	\$46.40
CAB-SPWR-30CM=	Catalyst Stack Power Cable 30 CM Spare	\$48.83	1	\$48.83
			Subtotal:	\$6,563.93

3560, 2960 Replacements

Description	Price	Qty	Ext. Price
C9200L-24P-4X Catalyst 9200L 24-port PoE+, 4 x 10G, Network Essentials -E	\$1,511.17	4	\$6,044.68
CON-SNT-C920024X SNTC-8X5XNBD Catalyst 9200L 24-port PoE+, 4 x 10G, Ne	\$883.16	4	\$3,532.64
CAB-GUIDE-1RU 1RU CABLE MANAGEMENT GUIDES 9200 and 9300	\$0.00	4	\$0.00
C9200-STACK-BLANK Catalyst 9200 Blank Stack Module	\$0.00	8	\$0.00
PWR-C5-600WAC/2 600W AC Config 5 Power Supply - Secondary Power Supply	\$1,054.24	4	\$4,216.96
CAB-TA-NA North America AC Type A Power Cable	\$0.00	8	\$0.00
C9K-ACC-SCR-4 12-24 and 10-32 SCREWS FOR RACK INSTALLATION, QTY 4	\$0.00	4	\$0.00
C9K-ACC-RBFT RUBBER FEET FOR TABLE TOP SETUP 9200 and 9300	\$0.00	4	\$0.00
C9200L-DNA-E-24 C9200L Cisco DNA Essentials, 24-port Term license	\$0.00	4	\$0.00
C9200L-DNA-E-24-3Y C9200L Cisco DNA Essentials, 24-port, 3 Year Term license	\$269.56	4	\$1,078.24
C9200L-NW-E-24 C9200L Network Essentials, 24-port license	\$0.00	4	\$0.00
NETWORK-PNP-LIC Network Plug-n-Play Connect for zero-touch device deployment	\$0.00	4	\$0.00
Subtotal:			\$14,872.52

IE 4000 Replacement

Description	Price	Qty	Ext. Price
IE-3300-8T2S-E Catalyst IE3300 with 8 GE Copper and 2 GE SFP, Modular, NE	\$1,581.29	1	\$1,581.29
CON-SNT-IE33008E SNTC-8X5XNBD Catalyst IE3300 Rugged Series Modular Sy	\$967.23	1	\$967.23
IE3X00_SW Software for Catalyst IE3x00 rugged series	\$0.00	1	\$0.00

IE 4000 Replacement

Description		Price	Qty	Ext. Price
NO-IOT-SOLUTION	Not related to an IoT Solution; For tracking only.	\$0.00	1	\$0.00
DIGITAL-DL-CODE	Digital Download Code for Software License	\$0.00	1	\$0.00
IOT-OTHER	Not related to an IoT Solution; For tracking only.	\$0.00	1	\$0.00
PWR-IE65W-PC-AC	PoE AC Input Power Module for IE3000/2000	\$218.74	1	\$218.74
IE3300-DNA-E	Cisco Catalyst Center Essentials license for IE3300 Series	\$0.00	1	\$0.00
IE3300-DNA-E-3Y	IE 3300 Catalyst Center Essentials, 3 Year Term license	\$185.59	1	\$185.59
Subtotal:				\$2,952.85

Optional Switch Labor

* Optional

Description		Price	Qty	Ext. Price
Data Fixed fee labor for Remote switch configuration, and cutover support (no onsite labor)		\$205.00	12	\$2,460.00
* Optional Subtotal:				\$2,460.00

Firewall+ Switch Quote



Prepared by:

Total Communications

Kristen Gray
860-622-4156
kristengray@totalcomm.com

Prepared for:

Perrysburg, City of

201 W Indiana Ave
Perrysburg, OH 43551
Andrew Snyder

asnyder@ci.perrysburg.oh.us

Quote Information:

Quote #: 001299

Version: 5
Delivery Date: 06/17/2025
Expiration Date: 07/04/2025

Quote Summary

Description	Amount
Main Firewall - HA Config	\$31,523.08
SCADA Firewall	\$1,370.14
VPN Software	\$1,192.77
Redundant Core Switch	\$6,563.93
3560, 2960 Replacements	\$14,872.52
IE 4000 Replacement	\$2,952.85
Total:	\$58,475.29

*Optional Expenses

Description	One-Time
Optional Firewall Labor	\$3,280.00
Optional Switch Labor	\$2,460.00
Optional Subtotal:	\$5,740.00

TOTAL Purchase Order - \$64,215.29



MNJ
TECHNOLOGIES

MNJ Technologies Direct, Inc.
1025 Busch Parkway
Buffalo Grove, IL 60089
(800) 870-4340
www.mnjtech.com

QUOTE

QUOTE DATE	QUOTE NO	PO	ORDERED BY	PRINTED ON	ORDER BALANCE
06/03/2025	S001707227		Andrew Snyder	6/12/25 1:29 PM	71,710.95

BILL TO (C007003346):

City of Perrysburg
201 W Indiana Ave

Perrysburg, OH 43551,USA

CONFIRM TO: Kris Boerner

ACCOUNT MANAGER:
EMAIL:
PHONE:

SHIP TO (000398481):

City of Perrysburg
201 W Indiana Ave

Perrysburg, OH 43551,USA

Kris Boerner
kboerner@mnjtech.com
(847) 634-5445

ATTN TO:

NAME: Andrew Snyder

PHONE: 4198727892

EMAIL: asnyder@perrysburgoh.gov

Comment: 3yr SMARTnet and Licensing

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
1	MNJ14374002	Cisco Firepower 1150 Network Security/Firewall Appliance MFG PART NO: FPR1150-NGFW-K9	2	6,161.40	12,322.80
2	MNJ14489011	Cisco Smart Net Total Care - Service - 24 x 7 x 4 Hour - Exchange MFG PART NO: CON-SNTP-FPR1150N	2	5,108.43	10,216.86
3	MNJ14479725	Cisco Threat Defense Threat and Malware - Subscription License - 1 Appliance - 3 Year MFG PART NO: L-FPR1150T-TM-3Y	2	4,681.60	9,363.20
4	MNJ14048506	Cisco Firepower 1010 Network Security/Firewall Appliance MFG PART NO: FPR1010-NGFW-K9	1	595.18	595.18
5	MNJ14129458	Cisco Smart Net Total Care - Extended Service - Service MFG PART NO: CON-SNTP-FPR1010N	1	409.31	409.31
6	MNJ14079003	Cisco Threat Defense Threat and Malware - Subscription License - 1 Appliance - 3 Year MFG PART NO: L-FPR1010T-TM-3Y	1	498.67	498.67



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QUOTE

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
7	MNJ11091929	Cisco AnyConnect Plus - License - 50 User MFG PART NO: AC-PLS-P-50-S	1	950.84	950.84
8	MNJ12819311	Cisco SMARTnet Software Support Service - 1 Year - Service - 24 x 7 - Technical - Electronic MFG PART NO: CON-ECMUS-ACPL50	1	131.31	131.31
9	MNJ12860174	Cisco Catalyst 9300 24-port Data Only, Network Advantage MFG PART NO: C9300-24T-A	1	2,523.57	2,523.57
10	MNJ12869776	Cisco Smart Net Total Care - Service - 24 x 7 x 4 Hour - Exchange - Physical, Electronic MFG PART NO: CON-SNTP-C93002TA	1	1,554.83	1,554.83
11	MNJ13806305	Cisco Power Supply - 350 W MFG PART NO: PWR-C1-350WAC-P/2	1	323.74	323.74
12	MNJ10432997	Cisco StackWise-480 50cm Stacking Cable Spare - 1.64 ft Network Cable for Network Device MFG PART NO: STACK-T1-50CM	1	49.81	49.81
13	MNJ10905264	Cisco Standard Power Cord - For Network Switch - 11.81" Cord Length MFG PART NO: CAB-SPWR-30CM	1	47.32	47.32
14	MNJ12858233	Cisco Catalyst 9300 8 x 10GE Network Module MFG PART NO: C9300-NM-8X	1	1,270.04	1,270.04



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QUOTE

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
15	MNJ12861580	Cisco Digital Network Architecture Advantage for Catalyst 9300 - License - 24 Port - 3 Year MFG PART NO: C9300-DNA-A-24-3Y	1	1,001.09	1,001.09
16	MNJ13715479	Cisco Catalyst 9200 C9200L-24P-4X Layer 3 Switch MFG PART NO: C9200L-24P-4X-E	4	1,610.37	6,441.48
17	MNJ13742916	Cisco Smart Net Total Care - Extended Service - Service MFG PART NO: CON-SNT-C920024X	4	818.61	3,274.44
18	MNJ13726566	Cisco Power Supply - 600 W MFG PART NO: PWR-C5-600WAC/2	4	1,188.26	4,753.04
19	MNJ13715088	Cisco Digital Network Architecture Essentials - Term License - 24 Port - 3 Year MFG PART NO: C9200L-DNA-E-24-3Y	4	303.83	1,215.32
20	MNJ13806303	Cisco Catalyst IE-3300-8T2S Rugged Switch MFG PART NO: IE-3300-8T2S-E	1	1,782.31	1,782.31
21	MNJ13897845	Cisco Smart Net Total Care - Extended Service - Service MFG PART NO: CON-SNT-IE33008E	1	896.55	896.55
22	MNJ14062734	Cisco Digital Network Architecture Essentials - Term License - 1 License - 3 Year MFG PART NO: IE3300-DNA-E-3Y	1	209.18	209.18
23	MNJ14465285	Cisco Power Module - 110 V AC, 220 V AC MFG PART NO: PWR-IE65W-PC-AC	1	246.54	246.54



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QUOTE

LINE	PRODUCT	DESCRIPTION	QUANTITY	PRICE(\$)	AMOUNT(\$)
24	MNJ8217691	Cisco CAB-SPWR-30CM= Standard Power Cord - For Network Switch - 11.81" Cord Length MFG PART NO: CAB-SPWR-30CM=	1	55.03	55.03
25	MNJ10049091	Cisco StackWise-480 50cm Stacking Cable Spare - 1.64 ft Network Cable for Network Device MFG PART NO: STACK-T1-50CM=	1	52.29	52.29
26	MNJ14288982	Cisco Defense Orchestrator - Subscription License - 1 Appliance - 3 Year - Available via Electronic MFG PART NO: L-FPR1010-P-3Y	1	28.42	28.42
27	MNJ14520311	Cisco Defense Orchestrator - Subscription License - 1 Appliance - 3 Year - Available via Electronic MFG PART NO: L-FPR1150-P-3Y	2	356.69	713.38
28	MNJ16203189	MNJ Professional Service Engineer Level (Per Hour) - Remote Configuration and Cutover Support MFG PART NO: MNJ Engineer Level PS	25	250.00	6,250.00

SHIP VIA:	FedEx-Ground	PLEASE REMIT TO:	AMOUNT:	67,176.55
TERMS:	Credit Card	MNJ Technologies Direct, Inc. PO Box: 771861 Chicago, IL 60677-1861	SALES TAX:	4,534.40
			SHIPPING CHARGES:	0.00
			TOTAL:	71,710.95
			ORDER TOTAL:	71,710.95

Thank you for the opportunity. We appreciate your business.

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 57-2025

DATE: June 17, 2025



Subject Matter/Background

Due to the uncertainty surrounding the status of House Bill 28 and the use of replacement levies in the November 4, 2025 General Election, the Administration is presenting alternative legislation which could be utilized if House Bill 28 passes, eliminating the ability for the City to proceed with the proposed replacement refuse levy.

In order to ensure that the question regarding continued refuse funding may be placed before voters this November (and risk a lapse in the funding of or level of garbage and refuse service), alternative legislation is necessary. This Resolution to proceed with a renewal of one (1) mills and an increase of two tenths (0.2) mills for each \$1 of taxable value to constitute a tax for the benefit of the City of Perrysburg for the purpose of providing for the collection and disposal of garbage or refuse, including yard waste, that the county auditor estimates will collect \$1,060,000.00 annually, at a rate not exceeding one and two tenths (1.2) mills for each \$1 of taxable value, which amounts to \$35.00 for each \$100,000 of the county auditor's appraised value, for a two-year (2) period. Such a levy would be outside the ten-mill limitation. The amount of the increase (.2 mills) will allow for the City to levy approximately the same amount as would have been levied through the one (1) mill replacement levy.

If replacement levies are eliminated, this Resolution to Proceed will allow the question of the levy to be on the November 4, 2025 ballot.

The City is requesting this Resolution have two readings (6/17/2025 & 7/1/2025) with a possible waiver of the rules and emergency vote on July 1, 2025. Resolution 45-2025, placing the replacement levy on the November 4, 2025, ballot, is set for a third reading on July 1, 2025 as well.

It is the hope of the Administration that by the July 1, 2025, Council meeting, the State will have made a decision as to the status of House Bill 28 and the Budget Bill, providing the necessary guidance on which levy request should proceed to the ballot.

Only one levy will proceed to the November 4, 2025 ballot.

Financial Review

There is no funding needed for this resolution.

Legal Review

This resolution has been reviewed and is appropriately before you.

Recommendation

1st Reading – June 17, 2025

July 1, 2025 – 2nd reading and vote. If replacement levies are eliminated and City Council is in agreement, a motion to suspend the three readings, waive the rules, and authorize this Resolution as an Emergency is recommended in order to ensure that the question of the levy is presented to the voters on the November 4, 2025 general election ballot.

RESOLUTION 57-2025

A RESOLUTION TO PROCEED WITH A RENEWAL LEVY OF ONE (1) MILL WITH AN INCREASE IN RATE OF TWO TENTHS (0.2) MILLS FOR A TOTAL OF ONE AND TWO TENTHS (1.2) MILLS TAX OUTSIDE THE TEN MILL LIMITATION, PURSUANT TO O.R.C. §5705.19(v), FOR THE PURPOSE OF PROVIDING FOR THE COLLECTION AND DISPOSAL OF GARBAGE OR REFUSE, AND TO SUBMIT THE QUESTION OF THE RENEWAL TAX WITH AN INCREASE TO THE ELECTORS OF THE CITY ON THE NOVEMBER 4, 2025 GENERAL ELECTION BALLOT; AND DECLARING AN EMERGENCY

WHEREAS, the City of Perrysburg, Ohio, provides for the collection and disposal of garbage or refuse for certain non-commercial residential properties within the City, and the revenue necessary to provide for such collection and disposal comes from tax millage; and,

WHEREAS, the revenue necessary to provide for the collection and disposal of garbage or refuse is currently provided by a 1.0 mill levy pursuant to O.R.C. §5705.19(V), which has been in place since 2023, but is subject to expire; and,

WHEREAS, on June 3, 2025, this Council, through Resolution 46-2025, determined the amount of taxes that may be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the collection and disposal of garbage or refuse, and found that in order to provide for adequate funds for the collection of garbage or refuse, it is necessary to renew the prior levy, pursuant to O.R.C. §5705.19(V), and to provide for an increase of two tenths (0.2) for a rate of one and two tenths (1.2) mills for each one dollar (\$1.00) of valuation, for a two-year (2) period, and for the same purpose of providing for current expenses and continued operations associated with the collection of garbage or refuse; and,; and,

WHEREAS, the Wood County Auditor has certified that such tax will generate \$1,060,000.00 during the first year of collection based upon the current assessed valuation of the City of Perrysburg of \$1,036,559,910.00, and that the millage amounts to \$35.00 for each \$100,000 of the county auditor's appraised value, such Certificate of Estimated Property Tax Revenue is attached hereto as Exhibit A.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO, TWO-THIRD (2/3) OF ALL MEMBERS ELECTED THERETO CONCURRING:

SECTION 1. Pursuant to O.R.C. §5705.19(V) and §5705.25, the Council of City of Perrysburg, two-thirds of all members elected thereto concurring, desires to and does submit the question of a renewal of one (1) mills and an increase of two tenths (0.2) mills for each \$1 of taxable value to constitute a tax for the benefit of the City of Perrysburg for the purpose of providing for the collection and disposal of garbage or refuse, including yard waste, that the county auditor estimates will collect \$1,060,000.00 annually, at a rate not exceeding one and two tenths (1.2) mills for each \$1 of taxable value, which amounts to \$35.00 for each \$100,000 of the county auditor's appraised value, for a two-year (2) period. Such a levy would be outside the ten-mill limitation.

SECTION 2. Such a levy would be placed upon the tax lists of the current tax year, commencing in 2025 and terminating in 2027, and first due in calendar year 2026, in compliance with Ohio Revised Code Section 5705.34, if a majority of the electors voting thereon vote in favor thereof.

SECTION 3. The question of such tax levy shall be submitted to the electors of the City of Perrysburg, Wood County, Ohio, at the November 4, 2025, general election.

SECTION 4. The Clerk is hereby directed to certify, not less than ninety (90) days prior to the election, to the Board of Elections, Wood County, Ohio, a copy of the Resolution of Necessity and copy of this Resolution together with the certification of the Wood County Auditor, and notify the Board of Elections to cause notice of election on the question of levying the tax to be given as required by law.

SECTION 5. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 6. This Resolution is declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the City, and for the further reason that this ordinance is necessary to permit the City to timely move forward with the process of submitting this issue to the Wood County Board of Elections and Ohio Secretary of State; wherefore, this Resolution shall be in full force and effect immediately upon its passage.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

Certificate of Estimated Property Tax Revenue

Use this form when a taxing authority certifies a millage rate
and requests the revenue produced by that rate.

DTE 140R
Rev. 03/25
R.C. 5705.01, 5705.03

The county auditor of Wood County, Ohio, does hereby certify the following:

- On June 4, 2025, the taxing authority of the City of Perrysburg
(political subdivision name) certified a copy of its resolution or ordinance adopted June 3, 2025,
requesting the county auditor to certify the current taxable value of the subdivision and the amount of revenue that would
be produced by (1.20) mills, to levy a tax outside the 10-mill limitation for Refuse purposes pursuant to
Revised Code § 5705.19(V), to be placed on the ballot at the November 4, 2025, election. The levy
type is Renewal w/ an increase
- The property tax revenue that will be produced by the stated millage, assuming the taxable value of the subdivision remains
constant throughout the life of the levy, is calculated to be \$ 1,060,000
- The total taxable value of the subdivision used in calculating the estimated property tax revenue is \$ 1,036,559,910
- The millage for the requested levy is (1.20) mills per \$1 of taxable value, which amounts to \$ 35.00 for each
\$100,000 of the county auditor's appraised value.


Auditor's signature

6/10/25
Date

Instructions

- "Total taxable value" includes the taxable value of all real property in the subdivision as indicated on the tax list most recently certified for collection and estimates of the taxable value of public utility personal property for the first year the levy will be collected as set forth on the worksheets prescribed in conjunction with this form. If the subdivision is located in more than one county, the home county auditor (where the greatest taxable value of the subdivision is located) shall obtain the assistance of the other county auditors to establish the total tax valuation of the subdivision.
- For purposes of this certification, "subdivision" includes any agency, board, commission or other authority authorized to request a taxing authority to submit a tax levy on its behalf. See R.C. 5705.01(A) & (C).
- "Levy type" includes the following: (1) additional, (2) renewal, (3) renewal with an increase, (4) renewal with a decrease, (5) replacement, (6) replacement with an increase and (7) replacement with a decrease levies.
- In completing Lines 1 and 4 of this form, mills should be identified in whole numbers, i.e., 5 mills, rather than as a fraction of a dollar, i.e., \$0.005. This expression is consistent with the prior practice of identifying mills in whole numbers per \$1 of valuation.
- "The county auditor's appraised value" means the true value in money of real property. R.C. 5705.01(P).
- For any levy or portion of a levy, an estimate of the levy's annual collections, rounded to the nearest one thousand dollars, which shall be calculated assuming that the amount of the tax list of the taxing authority remains throughout the life of the levy the same as the amount of the tax list for the current year, and if this is not determined, the estimated amount submitted by the auditor to the county budget commission. R.C. 5705.03(B).
- Please file this certificate with the subdivision as soon as possible, so the taxing authority can pass a resolution to proceed not later than 90 days before the election.

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Ordinance 97-2025

DATE: July 1, 2025



Subject Matter/Background

This Ordinance authorizes a name change of the portion of Eckel Junction Road between the roundabout of Carronade Drive and the dead-end prior to State Route 199 from Eckel Junction Road to “Wellstead Lane”. The residents in the area have reported that many drivers are confused that this portion of Eckel Junction Road is a dead-end and does not continue or intersect with State Route 199 and therefore, for practical purposes, as well as clarity, it has been requested that this portion of Eckel Junction Road between the roundabout of Carronade Drive and the dead-end prior to State Route 199 be renamed “Wellstead Lane”.

Financial Review

This Resolution will have no financial effect on the City of Perrysburg.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the second and third readings and vote on this Ordinance is appropriate.

ORDINANCE 97-2025

AN ORDINANCE RENAMING A CERTAIN PORTION OF ECKEL JUNCTION ROAD, WEST OF THE ROUNDABOUT, BETWEEN CARRONADE DRIVE AND THE DEAD-END, PRIOR TO STATE ROUTE 199 TO WELLSTEAD LANE

WHEREAS, the property owners of the lots adjacent to the portion of Eckel Junction Road between the roundabout of Carronade Drive and the dead-end prior to State Route 199 have petitioned that said portion of Eckel Junction Road that falls within City limits be renamed to “Wellstead Lane”; and,

WHEREAS, the residents in the area have reported that many drivers are confused that this portion of Eckel Junction Road is a dead-end and does not continue or intersect with State Route 199; and,

WHEREAS, the request is to change the name of the street to “Wellstead Lane” in order to alleviate driver confusion; and,

WHEREAS, Perrysburg Township has approved the request to change the name of the portion of Eckel Junction Road between the intersection of Carronade Drive and the dead-end prior to State Route 199 that falls within Township limits be renamed to Wellstead Lane; and,

WHEREAS, the City has reviewed the request and found that there is good cause shown for the change of the street name and the name change will not be detrimental to the general interest.

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The portion of Eckel Junction Road that falls within City limits, between the roundabout of Carronade Drive and the dead-end prior to State Route 199, as depicted on Exhibit A, is hereby changed and known hereafter as Wellstead Lane.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Ordinance were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Ordinance shall be in full force and effect at the earliest time permitted by law.

President of Council

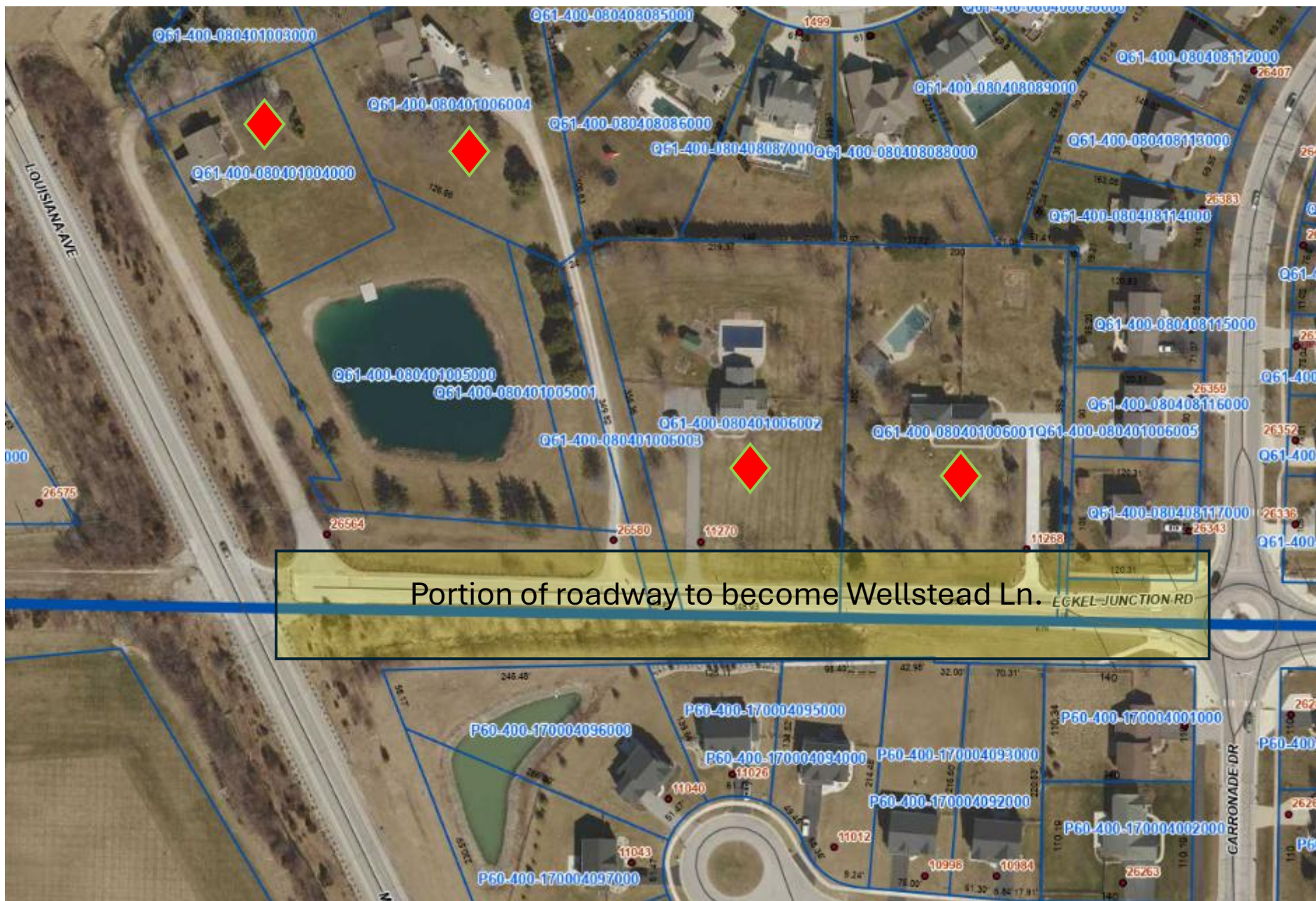
Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR



Affected property address

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Res 58-2025

DATE: July 1, 2025



Subject Matter/Background

On December 19, 2024, the City of Perrysburg, Ohio passed Resolution 128-2024 authorizing the Mayor and Director of Finance to enter into an agreement with Arcadis U.S., Inc. for final design phase engineering services for the 2025 Water Main Replacement Project, which had a not to exceed limit of Two Hundred Twenty-One Thousand Dollars and Zero Cents (\$221,000.00).

Additional design services are necessary to complete the 2025 Water Main Replacement Project. The Public Utilities Committee would like to amend Resolution 128-2024 to add an additional Three Thousand Nine Hundred Dollars and Zero Cents (\$3,900.00) to the not to exceed limit.

This Resolution authorizes this amendment to the original resolution authorizing the Mayor and Director of Finance to execute an Amended Agreement with Arcadis U.S., Inc. in an amount not to exceed Two Hundred Twenty-Four Thousand Nine Hundred Dollars and Zero Cents (\$224,900.00) for final design phase engineering services for the 2025 Water Main Replacement Project.

Financial Review

Account: 5401-61814-55999

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this Resolution as an emergency is recommended, in order to ensure timely payment for the completed project.

RESOLUTION 58-2025

**A RESOLUTION AMENDING RESOLUTION 128-2024 AND
AUTHORIZING A CHANGE ORDER TO THE AGREEMENT WITH
ARCADIS U.S., INC. FOR FINAL DESIGN PHASE
ENGINEERING SERVICES FOR THE 2025 WATER MAIN
REPLACEMENT PROJECT AT A COST NOT TO EXCEED TWO
HUNDRED TWENTY-FOUR THOUSAND NINE HUNDRED
DOLLARS AND ZERO CENTS (\$224,900.00); AND DECLARING
AND EMERGENCY**

WHEREAS, on December 19, 2024, the City of Perrysburg, Ohio passed Resolution 128-2024 authorizing the Mayor and Director of Finance to enter into an agreement with Arcadis U.S., Inc. for final design phase engineering services for the 2025 Water Main Replacement Project; and

WHEREAS, that agreement had a not to exceed limit of Two Hundred Twenty-One Thousand Dollars and Zero Cents (\$221,000.00); and,

WHEREAS, after reviewing the original plans, it was determined that additional design services were necessary to complete the project; and,

WHEREAS, the Public Utilities Committee would like to amend Resolution 128-2024 to add an additional Three Thousand Nine Hundred Dollars and Zero Cents (\$3,900.00) to the not to exceed limit.

**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF
PERRYSBURG, WOOD COUNTY, OHIO:**

SECTION 1. City Council authorizes this amendment to the original resolution authorizing the Mayor and Director of Finance to execute an Amended Agreement with Arcadis U.S., Inc., for final design phase engineering services for the 2025 Water Main Replacement Project, in an amount not to exceed Two Hundred Twenty-Four Thousand Nine Hundred Dollars and Zero Cents (\$224,900.00), as outlined in the amendment attached hereto and incorporated herein as Exhibit A.

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the citizens of the City of Perrysburg, Wood County, Ohio, to ensure timely completion of the additional design work, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

Mr. AJ Coleman, PE
Deputy-Director of Public Utilities
City of Perrysburg
211 East Boundary Street
Perrysburg, OH 43551

Arcadis U.S., Inc.
One SeaGate
Suite 700
Toledo, OH 43604
United States
Phone: 419 473 1121
www.arcadis.com

Date: June 5, 2025

Our Ref: 30022882

Subject: Perrysburg, Ohio

Water Main Replacement Contract 11 – Front, Second, and Third St.
Amendment to Final Design Phase Services

Dear Mr. Coleman,

In response to the City's request during the progress meeting held on June 3, 2025, we offer the following amendment to the Water Main Replacement Contract 11 – Front, Second, and Third St. project:

- Addition of the following scope items:
 - Field survey along Indiana Avenue between Mulberry Street and Pine Street.
 - Design of approximately 650 linear feet of 8-inch diameter water main along Indiana Avenue between Mulberry Street and Pine Street.
- Deletion of the 8-inch diameter water main along Pine Street between Indiana Avenue and Third Street.
- Revisions to the Plan set and water model to reflect the changes.

A permit application will be submitted to CSX Railroad for the Indiana Avenue railroad crossing in lieu of the Pine Street railroad crossing.

We propose to amend the scope of services authorized on December 30, 2024, for an additional fee of \$3,900.00. If these arrangements are acceptable, please authorize us to proceed by sending us a Purchase Order to proceed with the work, as amended.

Mr. AJ Coleman, PE
June 5, 2025

Sincerely,
Arcadis U.S., Inc.



Scott L. Lumbrezer, PE
Project Manager

Email: scott.lumbrezer@arcadis.com
Direct Line: 419.213.1634

CC. Mr. Matthew Choma, PE, Director and Commissioner of Public Utilities
Mr. Brian Thomas, PE, PS, CPESC, CFM, City Engineer

This proposal and its contents shall not be duplicated, used or disclosed — in whole or in part — for any purpose other than to evaluate the proposal. This proposal is not intended to be binding or form the terms of a contract. The scope and price of this proposal will be superseded by the contract. If this proposal is accepted and a contract is awarded to Arcadis as a result of — or in connection with — the submission of this proposal, Arcadis and/or the client shall have the right to make appropriate revisions of its terms, including scope and price, for purposes of the contract. Further, client shall have the right to duplicate, use or disclose the data contained in this proposal only to the extent provided in the resulting contract.

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Res 59-2025

DATE: July 1, 2025



Subject Matter/Background

An aeration tank at the Wastewater Treatment Plant (WWTP) is in need of cleaning and sludge removal. The City issued a bid package and received one (1) bid from Denali Water Solutions LLC, of South Lake, Texas.

The City received one (1) bid and the bid received from Denali Water Solutions LLC, of South Lake, Texas provided the lowest and best bid for the proposed work.

The cost for the project is One Hundred Twenty-Five Thousand Nine Hundred Twenty Dollars and Zero Cents (\$125,920.00), with the City Engineer requesting a ten percent (10%) contingency, leaving the total cost of the project at an amount not to exceed One Hundred Thirty-Eight Thousand Five Hundred Twelve Dollars and Zero Cents (\$138,512.00).

Financial Review

Account: 5402-61815-55999

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this Resolution as an emergency is recommended, as the bid award is only valid for 60 days.

RESOLUTION 59-2025

A RESOLUTION AUTHORIZING AN AGREEMENT WITH DENALI WATER SOLUTIONS, LLC IN AN AMOUNT NOT TO EXCEED ONE HUNDRED THIRTY-EIGHT THOUSAND FIVE HUNDRED TWELVE DOLLARS AND ZERO CENTS (\$138,512.00) FOR THE WASTEWATER TREATMENT PLANT AERATION TANK CLEANING PROJECT; AND DECLARING AN EMERGENCY

WHEREAS, the City of Perrysburg, Ohio, is in need of a contractor to clean and remove sludge from Aeration Tank #1 at the Wastewater Treatment Plant (WWTP); and,

WHEREAS, the City issued a bid package which contained all relevant specifications and requirements for the project, which acknowledged that the City was authorized to waive minor irregularities in bidding which did not affect the fairness of the process, and pursuant to which the City would accept the lowest and best bid for the required work; and,

WHEREAS, the City of Perrysburg received one (1) bid and the bid received from Denali Water Solutions LLC, of South Lake, Texas provided the lowest and best bid for the proposed work, and they have the equipment, expertise, personnel, and knowledge to perform the required work; and,

WHEREAS, given the nature of the work, it is reasonable that any contract to perform such work should be awarded to a general contractor rather than to separate trade contractors; and,

WHEREAS, the cost for the project is One Hundred Twenty-Five Thousand Nine Hundred Twenty Dollars and Zero Cents (\$125,920.00), with the City Engineer requesting a ten percent (10%) contingency, leaving the total cost of the project at an amount not to exceed One Hundred Thirty-Eight Thousand Five Hundred Twelve Dollars and Zero Cents (\$138,512.00); and,

WHEREAS, the Public Utilities Committee, at its meeting held June 25, 2025, unanimously approved advancement of this bid award to City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. City Council authorizes the award of the Bid to Denali Water Solutions LLC, of South Lake, Texas, for the WWTP Aeration Tank Cleaning Project; and the Mayor and Director of Finance are authorized to enter into an Agreement with Denali Water Solutions, LLC, for this Project at a cost of One Hundred Twenty-

Five Thousand Nine Hundred Twenty Dollars and Zero Cents (\$125,920.00), as outlined in the bid attached hereto and incorporated herein as Exhibit A; further, the Mayor and Director of Finance are hereby authorized to approve all change orders considered necessary to this project in an amount not to exceed ten percent (10%) for a total project amount not to exceed One Hundred Thirty-Eight Thousand Five Hundred Twelve Dollars and Zero Cents (\$138,512.00).

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, as the bid award is only valid for sixty (60) days, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

General Info

Total:

\$125,920.00

Number	Description
WWTP Aeration Tank #1 Cleaning	WWTP Aeration Tank #1 Cleaning
Deadline	This project consists of cleaning an aeration tank at the wastewater treatment plant. The dimensions of the tank are approximately 100 feet long by 69 feet wide with 16 foot 3 inch side walls.
06/26/2025 02:00 PM EDT	
Vendor	This contract is subject to the provision of State of Ohio, Prevailing Wage Rates. The subsequent contract will require certificates of insurance and may require performance and payment bonds.
Denali Water Solutions LLC	
Submitted	In order to be considered responsive, the contractor and all subcontractors will need to comply with City Ordinance 08-2023 which was passed in April of 2023. A copy of the Ordinance 08-2023 is included in the attachment list.
06/26/2025 11:02 AM EDT	
Signed by	The project will be awarded to the lowest and most responsive bidder based on the Grand Total Price of the Base Bid and any Alternatives that are accepted.
Eric Speiser, CRO	
Account Holder Eric Speiser	
Opened	Final Completion for the project: September 30, 2025
06/26/2025 02:01 PM EDT	
By	Engineering Estimate for the project: \$125,000.00
bthomas@ci.perrysburg.oh.us	
	Allows zero unit prices and labor
	Yes
	Allows negative unit prices and labor
	Yes

Ordinance 08-2023 Confirmation Statement

I confirm, in accordance with the wage and fringe benefit requirements set from in O.R.C. 4115.03(E), that my company, bidding on this City of Perrysburg project, meets the following standards (select either Yes or No):

Statement #1: The bidder provides healthcare benefits to its employees as a standard part of its compensation package and not only on projects subject to a state or federal prevailing wage requirement.

Statement #2: The bidder provides retirement benefits to its employees as a standard part of its compensation package and not only on projects subject to a state or federal prevailing wage requirement.

Statement #3: The bidder hires employees who have done one of the following:

1) Graduated from or are participating in a construction apprenticeship program certified and regulated by the State of Ohio or the U.S. Department of Labor.

2) Have at least five (5) years of documented experience in the specified field.

Statement #1 Answer *

Yes

Statement #2 Answer *

Yes

Statement #3 Answer *

Yes

In addition to the above, the bidder certifies they will comply with all provisions of the City of Perrysburg Code 252.052. Please refer to the copy of Ordinance 08-2023 in the attached document list for additional details.

Failure of a bidder to comply with 252.052 due to the lack of submission of the above confirmations or bidder's failure to affirmatively meet the above standards, shall result in the bidder being considered non-responsive.

Signature *

Eric Speiser

Title *

CRO

Bidder Company Name *

Denali Water Solutions LLS

Date *

06/20/2025

The above signature hereby certifies, by signing and submitting this form, they have the ability to contract on behalf of the company and understand the implications of the failure to comply with the City of Perrysburg code 252.052.

Attachment List

Ordinance 8-2023 Signed.pdf (759 KB)
Ordinance 08-2023

2_LegalNotice_Aeration Cleaning.pdf (89.3 KB)
Legal Advertisement

Aeration Tank Cleaning Specification.pdf (71 KB)
Specifications

7_Insurance Requirements.pdf (87.6 KB)
Insurance Requirements

8_ContractForm_FY21.pdf (691 KB)
Sample Contract Forms (For Reference Only)

Extracted pages from Wastewater Treatment Plant - 1989 Improvements.pdf (3.46 MB)
Pages from the WWTP Plans

Screenshot 2025-06-23 083526.pdf (291 KB)
Map Showing the location of Potential Filtrate, Final Effluent
Areas, Main Drives, Fire Hydrants and Aeration Tank #1

Proposal

BID

Proposal of: *

Denali Water Solutions LLC

(hereinafter called "Bidder"), organized and existing under the laws of the State of *

Delaware

doing business as *

"a corporation"

submitted to The City of Perrysburg (hereinafter called "Owner").

In compliance with the Advertisement for Bids, the Bidder hereby proposes to perform all Work for the construction of: *

WWTP Aeration Tank #1 Cleaning

in strict accordance with the Contract Documents, within the time set forth therein, and accept as compensation therefore the sum of (in words): *

One Hundred Twenty-Five Thousand Nine Hundred Twenty Dollars and Zero Cents

\$ (in currency): *

\$125,920.00

;however, the final amount will be controlled by the following unit prices and no payments shall exceed the total unit prices for said work. The Bidder agrees to accept the following unit prices for any addition or deductions caused by any change or alterations in the plans or specifications of the work.

By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to his own organization, that: 1) this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor; 2) they do not have an unresolved finding for recovery issued by the Auditor of State, in accordance with Section 9.24 of the Ohio Revised Code; and 3) they do not have an active exclusion shown in the Federal System of Award Management (SAM).

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to complete the project on/before the date specified. The Bidder further agrees to pay as liquidated damages, the sum of \$1,000 for each consecutive calendar day thereafter as provided in the General Conditions.

The Bidder acknowledges receipt of the following Addendum (Type N/A if not applicable):

Addenda #: *

1

Addenda Date: *

06/23/2025

The Bidder acknowledges that 1) they have not received nor relied upon any representations or warranties of any nature whatsoever from the Owner, its officers, employees, or agents; 2) they are responsible for verifying the current prevailing wage rates and requirements according to Chapter 4114 of the Ohio Revised Code; 3) upon contract award, they will be required to sign an affidavit indicating whether or not they have delinquent personal property taxes on the General Tax List of Personal Property of Wood County, Ohio, in accordance with Section 5719.042 of the Ohio Revised Code.

In submitting this Bid, it is understood it may be withdrawn prior to the scheduled closing time for the receipt of bids, but that the Bidder may not withdraw its Bid after the actual opening thereof.

On acceptance of this Bid, the Bidder does hereby bind itself to enter into a written contract with the Owner within ten (10) days of the Notice of Award and give a Surety Bond amounting to 100% of the Contract.

Signature: *

Eric Speiser

Address: *

307 Timber Lake Dr.

Title: *

CRO

City, State, Zip: *

South Lake, TX 76092

Legal Name of Bidder: *

Denali Water Solutions LLC

Phone Number: *

(603) 519-5050

Fax Number: *

4792195023

E-mail Address *

gary.aldridge@denaliwater.com

Base Bid

\$125,920.00

Item Code	Description	Quantity	Units	Unit Price	Extension
Alternates are not included in bid total.					
Special	Mobilization/ Demobilization	1.00	LS	\$59,520.00	\$59,520.00
Special	Cleaning and Sludge Removal - Aeration Tank	80,000.00	Pounds	\$0.83	\$66,400.00
					Total: \$125,920.00

BID GUARANTEE AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned *

Denali Water Solutions LLC

as Principal and *

Berkley Insurance Company

as Surety, are hereby held and firmly bound unto the City of Perrysburg as Obligee in the penal sum of the dollar amount of the bid submitted by the Principal to the Obligee on *

10% of the Bid Amount

to undertake the project known as: *

WWTP Aeration Tank #1 Cleaning

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of (in words):

Twelve Thousand Five Hundred Nintey-Two Dollars and Zero Cents

\$ (in currency):

\$12,592.00

(If the above line is left blank, the penal sum shall be the full amount of Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the Principal's bid including alternates, in dollars and cents. A percentage is not acceptable)

Bond Percentage

10.00%

Guarantee Method *

Certified Check or Paper Bid
Bond

Certified Check or Paper Bid Bond

Confirmation *

I have provided a paper bid bond and uploaded the Consent of Surety to the Required Documents List at the bottom of the solicitation forms. I further agree to submit the original Bid Bond to The City of Perrysburg Engineering Department within three (3) business days, if found to be the Apparent Low Bidder.

For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successor, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above-referred project;

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event that the Obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising, and printing and mailing notices to prospective bidders, whichever is less, that this obligation shall be null and void, otherwise to remain in full force and effect. If the Obligee accepts the bid of the Principal, and the Principal within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, then said contract is made part of this bond the same as through set forth herein.

NOW ALSO, if the said Principal shall well and faithfully do and perform each and every condition of such contract; and shall pay all lawful claims of subcontractors, materialmen and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans or specifications therefore shall in any wise affect the obligations of said Surety on this bond.

Principal: *

Eric Speiser

By: *

Eric Speiser

Title: *

CRO

Surety: *

Berkley Insurance Company

By (Attorney-in-Fact): *

William T. Krumm

Address: *

475 Steamboat Road, Greenwich, CT 06830

Agent: *

Arthur J. Gallagher

Address: *

2850 Golf Road, Rolling Meadows, IL 60008

EXPERIENCE STATEMENT

Bidder shall provide information regarding similar work performed including, but not limited to, project name, description, location, and contact information, and any other details that will enable the City to assess the Contractor's capabilities, experience, skills, and financial standing with regard to this proposal. This statement shall also include information showing that the Bidder:

- maintains a permanent place of business.
- has adequate facilities and equipment available for the work under the proposed contract.
- has suitable financial means to meet obligations incidental to the proposed contract.
- has appropriate technical experience and possesses sufficient skills and experience.
- has the ability or resources available to make all repairs and adjustments that may be required on the equipment to be used under the proposed contract.

Response to the above: *

See Attached.

If Bidder is Corporation, list Officers, type N/A if not applicable:
Name: *
Eric Speiser
Title: *
CRO

If Bidder is Partnership, list Members, type N/A if not applicable:
Name: *
N/A
Title: *
N/A

LIST OF SUBCONTRACTORS

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract.

Name: *

MSS

Address: *

1505 Berlin Plank Road Somerset, PA 15501

Type of Work: *

Digester Cleaning

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract. 1

Name: *

B.C.A. Express Co., LTD

Address: *

22180 W. Industrial Park Dr., Genoa, OH 43430

Type of Work: *

Hauling

By signing below, the bidder certifies that, they will require the proposed subcontractors listed above and any subcontractors to those subcontractors to meet the requirements of the City of Perrysburg code 252.052. Failure to ensure a proposed subcontractor listed above or any subcontractor to those subcontractors will result in debarment from City contracts for a period of three (3) years.

Signed By: *

Eric Speiser

Title *

CRO

Company *

Denali Water Solutions LLC

Date *

06/26/2025

NONCOLLUSION AFFIDAVIT

STATE OF: *

AR

COUNTY OF: *

Pope

Bid Identification *

WWTP Aeration Tank #1 Cleaning

Bidder's Name *

Denali Water Solutions LLC

, being first dually sworn, deposes and says that he is:

*

other

Enter response if "other" was selected

CFO

of (company name): *

Denali Water Solutions LLC

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and further that said bidder has not, directly or indirectly submitted his bid price on any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed: *

Eric Speiser

Title: *

CRO

SUBSTITUTIONS/OPTIONS FORM

Optional: Vendor is not required to complete.

Any substitutions, deletions, additions, or deviations to the minimum specifications must be shown on this form and attached to the proposal forms in order to be considered as part of the bid. The City reserves the right to accept or reject any and all substitutions or optional bids. *

None

PREVAILING WAGE RESPONSIBILITIES

Keep full and accurate payroll records available for inspection for up to one (1) year following the completion of the project. Owners/partners must be shown on payrolls for any physical work they perform on the job.

- A. time records
- B. payroll records including canceled checks
- C. fringe benefit records including canceled check

Prevailing Wage Determination must be posted on the project site.

Supply Perrysburg Prevailing Wage Coordinator with dates of the life of the contract and a listing of all subcontractors to include the name, address, and telephone number of each.

Supply each employee with written notification of his assigned job classification, hourly prevailing wage rate and fringe payments, and identity of the Prevailing Wage Coordinator for the project.

Supply all subcontractors with any changes in the Prevailing Wage rates issued during the life of the project.

Out-of-State contractors must submit to the Ohio Secretary of State, the full name and address of their Statutory Agent in Ohio.

Submit certified payrolls starting no later two (2) weeks after the initial pay period. Insure all payrolls include the following:

- A. Employees full name, address, and social security number
- B. Work classification
 - (1) Be specific when listing laborers and operators
 - (2) Show level/year for all apprentices
- C. Hours worked on the project
 - (1) As of May 1, 1984, overtime is to be paid at not less than time and one-half for all hours worked in excess of forty (40) hours per week.
- D. Hourly rate of pay

Actual hourly rate paid employee for the time worked. Overtime hourly rate of not less than time and one-half the basic or regular rate paid is required under Chapter 4115. In addition to paying not less than the predetermined rate for the classification in which the employee works, the amounts predetermined as fringe benefits in the wage determination issued for the project, shall also be paid.

(Sample calculation: $\$12.82$ (base rate) $\times 1 \frac{1}{2} = \$19.25 + \1.70 (fringe payments) = $\$20.93$). Fringe payments must be entered in appropriate blocks on payroll forms when such fringes are paid to approved plans, funds, etc.

E. List all fringe benefits (if any) and amount per hour for each

(1) Hourly amount is to be based on 2080 hours per year.

F. Total deductions

G. Net pay for the pay period

Send a copy of Apprenticeship Agreement for each apprentice and a Final Affidavit to:

Perrysburg Prevailing Wage Coordinator

201 West Indiana Avenue

Perrysburg, OH 43551

(419) 872-7880

dbombrys@ci.perrysburg.oh.us

STATE OF OHIO PREVAILING WAGE RATES ARE AVAILABLE ON-LINE AT THE FOLLOWING WEBSITE:

Ohio Department of Commerce (<http://www.com.ohio.gov/laws/>)

Perrysburg Code 252.02(G) Disclosures

1) Has there been any safety violations or settlement agreements between the bidder and the Occupational Safety & Health Administration or a state based agency of similar jurisdiction during the ten (10) year prior to the submission of the bid? *

NO

2) Has there been any violation of, or settlement agreement related to, any wage and hour laws at the local, state or federal level during the ten (10) years prior to the submission of the bid? *

NO

3) Does the bidder have an active and compliant Ohio Bureau of Workers Compensation insurance policy? *

Yes

4) Please list any license(s) issued by the Ohio Construction Industry Licensing Board that has been assigned to the bidder *

N/A

5) Have there been any legal judgments against the bidder during the last ten (10) years prior to the submission of the bid? *

No

6) List the relevant experience of the bidder, including the number of years in the business under its present, alias, fictitious, doing business as, and/or former business name. *

See attached.

7) Attach a complete list of all the bidder's ongoing and completed public and private construction projects within the last three (3) years, including the nature and value of each contract and the name, address, and phone number or email address for a representative of the owner of each project. *

Not a construction company. We did do this project in 2023.

8) Have there been any state or federal Environmental Protection Agency complaints issued against the bidder during the ten (10) years prior to the submission of the bid? *

No

9) Describe the management experience of the bidder's project manager(s) and superintendent(s) who will be assigned to the project *

See attached.

10) Is the bidder a foreign corporation not incorporated under the laws of Ohio? If yes, a Certificate of Good Standing from the Ohio Secretary of State demonstrating its right to conduct business in the State of Ohio must be attached. *

Yes

11) Has the bidder been debarred by any public authority in the United States during the ten (10) years prior to the submission of the bid? *

No

12) Provide a description of the bidder's Occupational Safety and Health Administration compliant safety program. *

See attached

13) Does the bidder have an active and compliant Ohio Drug Free Workplace policy issued by the State of Ohio? *

Yes

14) Provide the percentage of the bidder's workforce that has five (5) or more years of experience in their trade. *

100%

I hereby certify that, to the best of my knowledge, the provided information is true and accurate and by signing and submitting this form, I have the ability to contract on behalf of the company and understand the implications of the failure to comply with the City of Perrysburg code 252.052

Company Name *

Denali Water Solutions LLC

Signature *

Eric Speiser

Title *

CRO

Date *

06/26/2025

Attachments for Perrysburg Code 252.02(G) Disclosures Listed Above

Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
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Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
14 Required Documents		

Name	Omission Terms	Submitted File
		because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
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Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	I am not enclosing this
14 Required Documents		

Name	Omission Terms	Submitted File
		document because the omission terms have been met.
14 Required Documents		

Required Document List

Name		Omission Terms	Submitted File
Consent of Surety If providing a certified check or paper bid bond in lieu of Electronic Bid Bond		Electronically verifying Bid Bond	Perrysburg Consent.pdf
Miscellaneous Attachment as Needed Miscellaneous Attachment		Omit if Not Needed	Denali All Attachments.pdf
2 Required Documents			

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 60-2025

DATE: July 1, 2025



Subject Matter/Background

A Resolution authorizing the awarding of a bid and agreement with Freedom Roofing, Windows, and Siding, LLC for the replacement of the roof on the MRE building.

The City received two (2) bids and the bid received from Freedom Roofing, Windows and Siding LLC of Woodville, Ohio, provided the lowest and best bid for the proposed work.

This project consists of replacing and repairing the shingled and flat sections of the roof.

The cost of the project is Two Hundred and Nine Thousand Two Hundred Thirty-Four Dollars and Zero Cents (\$209,234.00).

The City Engineer has requested a contingency of Twenty Thousand Seven Hundred and Sixty-Six Dollar and Zero Cents (\$20,766.00) for any issues that may arise during the project for a total potential project cost of Two Hundred and Thirty-Three Thousand Dollars and Zero Cents (\$230,000.00).

Financial Review

Account: 4403-11755-55999

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate, as the bid award is only valid for sixty (60) days.

RESOLUTION 60-2025

A RESOLUTION AWARDING A BID AND AGREEMENT TO FREEDOM ROOFING, WINDOWS AND SIDING LLC IN AN AMOUNT NOT TO EXCEED TWO HUNDRED THIRTY THOUSAND DOLLARS AND ZERO CENTS (\$230,000.00), FOR THE MRE ROOF REPLACEMENT PROJECT; AND DECLARING AN EMERGENCY

WHEREAS, the City of Perrysburg, Ohio solicited general contractor bids to replace the roof on the MRE building; and,

WHEREAS, the City issued a bid package which contained all relevant specifications and requirements for the project, which acknowledged that the City was authorized to waive minor irregularities in bidding which did not affect the fairness of the process, and pursuant to which the City would accept the lowest and best bid for the required work; and,

WHEREAS, the City of Perrysburg received two (2) bids and the bid received from Freedom Roofing, Windows and Siding LLC of Woodville, Ohio, provided the lowest and best bid for the proposed work, and they have the equipment, expertise, personnel, and knowledge to perform the required work; and,

WHEREAS, the cost for the project is Two Hundred Nine Thousand Two Hundred Thirty-Four Dollars and Zero Cents (\$209,234.00), with the City Engineer requesting a Twenty Thousand Seven Hundred Sixty-Six Dollar and Zero Cents (\$20,766.00) contingency, leaving the total cost of the project at an amount not to exceed Two Hundred Thirty Thousand Dollars and Zero Cents (\$230,000.00); and,

WHEREAS, the Service Committee, at its meeting held June 25, 2025, unanimously approved advancement of this bid award to City Council.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The Mayor and Director of Finance are authorized to enter into an Agreement with Freedom Roofing, Windows and Siding LLC in an amount not to exceed Two Hundred Nine Thousand Two Hundred Thirty-Four Dollars and Zero Cents (\$209,234.00) for the MRE building roof replacement, as set forth in the proposal attached hereto and incorporated herein as Exhibit A, and the Mayor and Director of Finance are further authorized to approve all change orders considered necessary to this project in an amount not to exceed Twenty Thousand Seven Hundred Sixty-Six Dollar and Zero Cents (\$20,766.00), for a total project amount not to exceed Two Hundred Thirty Thousand Dollars And Zero Cents (\$230,000.00).

SECTION 2. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 3. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health and safety of the citizens of the City of Perrysburg, Wood County, Ohio, as the bid award is only valid for sixty (60) days, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR

General Info

Total:

\$209,234.00

Number	Description
MRE Building Roof Replacement	MRE Building Roof Replacement
Deadline	The City of Perrysburg hereby invites qualified firms to provide all labor & materials to remove and replace approx. 10,800 SF of flat roofing system
05/29/2025 02:00 PM EDT	This contract is subject to the provision of State of Ohio, Prevailing Wage Rates. The subsequent contract will require certificates of insurance and may require performance and payment bonds.
Vendor	In order to be considered responsive, the contractor and all subcontractors will need to comply with City Ordinance 08-2023 which was passed in April of 2023. A copy of the Ordinance 08-2023 is included in the attachment list.
Freedom Roofing, Windows and Siding LLC.	
Submitted	Final Completion for the project is November 14, 2025
05/29/2025 01:53 PM EDT	Engineering Estimate for the entire project: \$ 230,000
Signed by	Allows zero unit prices and labor
Jalen Randall	Yes
Account Holder Eric McCarthy	Allows negative unit prices and labor
Opened	Yes
05/29/2025 02:10 PM EDT By	
thaar@ci.perrysburg.oh.us	

Ordinance 08-2023 Confirmation Statement

I confirm, in accordance with the wage and fringe benefit requirements set from in O.R.C. 4115.03(E), that my company, bidding on this City of Perrysburg project, meets the following standards (select either Yes or No):

Statement #1: The bidder provides healthcare benefits to its employees as a standard part of its compensation package and not only on projects subject to a state or federal prevailing wage requirement.

Statement #2: The bidder provides retirement benefits to its employees as a standard part of its compensation package and not only on projects subject to a state or federal prevailing wage requirement.

Statement #3: The bidder hires employees who have done one of the following:

1) Graduated from or are participating in a construction apprenticeship program certified and regulated by the State of Ohio or the U.S. Department of Labor.

2) Have at least five (5) years of documented experience in the specified field.

Statement #1 Answer *

Yes

Statement #2 Answer *

Yes

Statement #3 Answer *

Yes

In addition to the above, the bidder certifies they will comply with all provisions of the City of Perrysburg Code 252.052. Please refer to the copy of Ordinance 08-2023 in the attached document list for additional details.

Failure of a bidder to comply with 252.052 due to the lack of submission of the above confirmations or bidder's failure to affirmatively meet the above standards, shall result in the bidder being considered non-responsive.

Signature *

Jalen Randall

Title *

Project Estimator

Bidder Company Name *

Freedom Roofing, Windows and Siding LLC

Date *

05/29/2025

The above signature hereby certifies, by signing and submitting this form, they have the ability to contract on behalf of the company and understand the implications of the failure to comply with the City of Perrysburg code 252.052.

Attachment List

Ordinance 8-2023 Signed.pdf (759 KB) Ordinance 08-2023
MRE Location Map.pdf (169 KB) Location Map
03_LegalNotice (2).pdf (94.2 KB) Legal Advertisement
04 Insurance Requirements (1).pdf (109 KB) Additional Requirements
05_Specs_FY23 (1).pdf (185 KB) Specifications
08 General Conditions (1).pdf (233 KB) General Conditions
18 contractor prevailing wage affidavit.pdf (123 KB) Prevailing Wage Affidavit
10_ContractForm_FY23.pdf (580 KB) Contract Forms (For Reference Only)

Proposal

BID

Proposal of: *

Freedom Roofing, Windows and Siding LLC

(hereinafter called "Bidder"), organized and existing under the laws of the State of *

Ohio

doing business as *

"a corporation"

submitted to The City of Perrysburg (hereinafter called "Owner").

In compliance with the Advertisement for Bids, the Bidder hereby proposes to perform all Work for the construction of: *

City of Perrysburg MRE Building Roof Replacement

in strict accordance with the Contract Documents, within the time set forth therein, and accept as compensation therefore the sum of (in words): *

One hundred eighty-nine thousand two hundred thirty-four dollars and 00/100

\$ (in currency): *

\$189,234.00

;however, the final amount will be controlled by the following unit prices and no payments shall exceed the total unit prices for said work. The Bidder agrees to accept the following unit prices for any addition or deductions caused by any change or alterations in the plans or specifications of the work.

By submission of this Bid, each Bidder certifies, and in the case of a joint Bid each party thereto certifies as to his own organization, that: 1) this Bid has been arrived at independently, without consultation, communication, or agreement as to any matter relating to this Bid with any other Bidder or with any competitor; 2) they do not have an unresolved finding for recovery issued by the Auditor of State, in accordance with Section 9.24 of the Ohio Revised Code; and 3) they do not have an active exclusion shown in the Federal System of Award Management (SAM).

The Bidder hereby agrees to commence work under this contract on or before a date to be specified in the Notice to Proceed and to complete the project on/before the date specified. The Bidder further agrees to pay as liquidated damages, the sum of \$200 for each consecutive calendar day thereafter as provided in the General Conditions.

The Bidder acknowledges receipt of the following Addendum (Type N/A if not applicable):

Addenda #: *

N/A

Addenda Date: *

N/A

The Bidder acknowledges that 1) they have not received nor relied upon any representations or warranties of any nature whatsoever from the Owner, its officers, employees, or agents; 2) they are responsible for verifying the current prevailing wage rates and requirements according to Chapter 4114 of the Ohio Revised Code; 3) upon contract award, they will be required to sign an affidavit indicating whether or not they have delinquent personal property taxes on the General Tax List of Personal Property of Wood County, Ohio, in accordance with Section 5719.042 of the Ohio Revised Code.

In submitting this Bid, it is understood it may be withdrawn prior to the scheduled closing time for the receipt of bids, but that the Bidder may not withdraw its Bid after the actual opening thereof.

On acceptance of this Bid, the Bidder does hereby bind itself to enter into a written contract with the Owner within ten (10) days of the Notice of Award and give a Surety Bond amounting to 100% of the Contract.

Signature: *

Jalen Randall

Address: *

901 W. Main St.

Title: *

Project Estimator

City, State, Zip: *

Woodville, Ohio 43469

Legal Name of Bidder: *

Freedom Roofing, Windows and Siding LLC

Phone Number: *

(419) 740-1369

Fax Number: *

8552693797

E-mail Address *

jalen.randall@freedomrws.com

Base Bid

\$209,234.00

Item Code	Description	Quantity	Units	Unit Price	Extension
Alternates are not included in bid total.					
SP-1	Remove existing roofing system	1.00	Lump Sum	\$94,617.00	\$94,617.00
SP-2	Install new roofing system	1.00	Lump Sum	\$94,617.00	\$94,617.00
SP-3	Allowance for existing deck repair	1.00	Lump Sum	\$10,000.00	\$10,000.00
SP-4	Allowance for existing gutter repair	1.00	Lump Sum	\$10,000.00	\$10,000.00
					Total: \$209,234.00

BID GUARANTEE AND PERFORMANCE BOND

KNOW ALL MEN BY THESE PRESENTS, That we, the undersigned *

Freedom Roofing, Windows and Siding LLC

as Principal and *

RLI Insurance Company

as Surety, are hereby held and firmly bound unto the City of Perrysburg as Obligee in the penal sum of the dollar amount of the bid submitted by the Principal to the Obligee on *

May 29, 2025

to undertake the project known as: *

2025 MRE Building Roof Replacement

The penal sum referred to herein shall be the dollar amount of the Principal's bid to the Obligee, incorporating any additive or deductive alternate proposals made by the Principal on the date referred to above to the Obligee, which are accepted by the Obligee. In no case shall the penal sum exceed the amount of (in words):

Two hundred nine thousand two hundred thirty-four dollars and 00/100

\$ (in currency):

\$209,234.00

(If the above line is left blank, the penal sum shall be the full amount of Principal's bid, including alternates. Alternatively, if completed, the amount stated must not be less than the full amount of the Principal's bid including alternates, in dollars and cents. A percentage is not acceptable)

Bond Percentage

10.00%

Guarantee Method *

Certified Check or Paper Bid
Bond

Certified Check or Paper Bid Bond

Confirmation *

I have provided a paper bid bond and uploaded the Consent of Surety to the Required Documents List at the bottom of the solicitation forms. I further agree to submit the original Bid Bond to The City of Perrysburg Engineering Department within three (3) business days, if found to be the Apparent Low Bidder.

For the payment of the penal sum well and truly to be made, we hereby jointly and severally bind ourselves, our heirs, executors, administrators, successor, and assigns.

THE CONDITION OF THE ABOVE OBLIGATION IS SUCH, that whereas the above named Principal has submitted a bid on the above-referred project;

NOW, THEREFORE, if the Obligee accepts the bid of the Principal and the Principal fails to enter into a proper contract in accordance with the bid, plans, details, specifications, and bills of material; and in the event the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid and such larger amount for which the Obligee may in good faith contract with the next lowest bidder to perform the work covered by the bid; or in the event that the Obligee does not award the contract to the next lowest bidder and resubmits the project for bidding, the Principal pays to the Obligee the difference not to exceed ten percent (10%) of the penalty hereof between the amount specified in the bid, or the costs, in connection with the resubmission, of printing new contract documents, required advertising, and printing and mailing notices to prospective bidders, whichever is less, that this obligation shall be null and void, otherwise to remain in full force and effect. If the Obligee accepts the bid of the Principal, and the Principal within ten days after the awarding of the contract, enters into a proper contract in accordance with the bid, plans, details, specifications, and bills of material, then said contract is made part of this bond the same as through set forth herein.

NOW ALSO, if the said Principal shall well and faithfully do and perform each and every condition of such contract; and shall pay all lawful claims of subcontractors, materialmen and laborers, for labor performed and materials furnished in the carrying forward, performing, or completing of said contract; we agreeing and assenting that this undertaking shall be for the benefit of any materialman or laborer having a just claim, as well as for the Obligee herein; then this obligation shall be void; otherwise the same shall in no event exceed the penal amount of this obligation as herein stated.

The said surety hereby stipulates and agrees that no modifications, omissions, or additions, in or to the terms of said contract or in or to the plans or specifications therefore shall in any wise affect the obligations of said Surety on this bond.

Principal: *

Freedom Roofing, Windows and Siding LLC

By: *

Jalen Randall

Title: *

Project Estimator

Surety: *

RLI Insurance Company

By (Attorney-in-Fact): *

Amy Caton

Address: *

3900 Kinross Lakes Parkway #300

Agent: *

Assured Partners of Ohio, LLC

Address: *

3900 Kinross Lakes Parkway #300

EXPERIENCE STATEMENT

Bidder shall provide information regarding similar work performed including, but not limited to, project name, description, location, and contact information, and any other details that will enable the City to assess the Contractor's capabilities, experience, skills, and financial standing with regard to this proposal. This statement shall also include information showing that the Bidder:

- maintains a permanent place of business.
- has adequate facilities and equipment available for the work under the proposed contract.
- has suitable financial means to meet obligations incidental to the proposed contract.
- has appropriate technical experience and possesses sufficient skills and experience.
- has the ability or resources available to make all repairs and adjustments that may be required on the equipment to be used under the proposed contract.

Response to the above: *

Defense Logistics Agency-Low Slope Roof Replacement
Worthington and Sharon Township Admin. and Police Station-Shingle and Low Slope Roof Replacement
Delaware State Dam Park-Army Corps. of Engineers USACE

If Bidder is Corporation, list Officers, type N/A if not applicable:

Name: *
Jim Vargo

Title: *
Director of Safety

If Bidder is Corporation, list Officers, type N/A if not applicable: 1

Name: *
Tyler Donley

Title: *
Superintindent

If Bidder is Corporation, list Officers, type N/A if not applicable: 2

Name: *
Martin Campuzano

Title: *
Superintendent

If Bidder is Partnership, list Members, type N/A if not applicable:

Name: *

N/A

Title: *

N/A

LIST OF SUBCONTRACTORS

Bidder shall provide the names, addresses, and type of work (Item No. or Description, if applicable) which the Bidder proposes to subcontract under this Contract.

Name: *

N/A

Address: *

N/A

Type of Work: *

N/A

By signing below, the bidder certifies that, they will require the proposed subcontractors listed above and any subcontractors to those subcontractors to meet the requirements of the City of Perrysburg code 252.052. Failure to ensure a proposed subcontractor listed above or any subcontractor to those subcontractors will result in debarment from City contracts for a period of three (3) years.

Signed By: *

Jalen Randall

Title *

Project Estimator

Company *

Freedom Roofing, Windows and Siding LLC

Date *

05/29/2025

NONCOLLUSION AFFIDAVIT

STATE OF: *

Ohio

COUNTY OF: *

Sandusky

Bid Identification *

MRE Building Roof Replacement

Bidder's Name *

Jalen Randall

, being first dually sworn, deposes and says that he is:

other

Enter response if "other" was selected

Project Estimator

of (company name): *

Freedom Roofing, Windows and Siding LLC.

the party making the foregoing bid; that such bid is not made in the interest of or on behalf of any undisclosed person, partnership, company, association, organization, or corporation; that such bid is genuine and not collusive or sham; that said bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that said bidder has not in any manner, directly or indirectly, sought by agreement, communication or conference with anyone to fix the bid price of said bidder or of any other bidder, or to fix any overhead, profit, or cost element of such bid price, or of that of any other bidder, or to secure any advantage against the public body awarding the contract or anyone interested in the proposed contract; that all statements contained in such bid are true; and further that said bidder has not, directly or indirectly submitted his bid price on any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid and will not pay any fee in connection therewith, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any other individual except to such person or persons as have a partnership or other financial interest with said bidder in his general business.

Signed: *

Jalen Randall

Title: *

Project Estimator

SUBSTITUTIONS/OPTIONS FORM

Optional: Vendor is not required to complete.

Any substitutions, deletions, additions, or deviations to the minimum specifications must be shown on this form and attached to the proposal forms in order to be considered as part of the bid. The City reserves the right to accept or reject any and all substitutions or optional bids. *

No bid

PREVAILING WAGE RESPONSIBILITIES

Keep full and accurate payroll records available for inspection for up to one (1) year following the completion of the project. Owners/partners must be shown on payrolls for any physical work they perform on the job.

- A. time records
- B. payroll records including canceled checks
- C. fringe benefit records including canceled check

Prevailing Wage Determination must be posted on the project site.

Supply Perrysburg Prevailing Wage Coordinator with dates of the life of the contract and a listing of all subcontractors to include the name, address, and telephone number of each.

Supply each employee with written notification of his assigned job classification, hourly prevailing wage rate and fringe payments, and identity of the Prevailing Wage Coordinator for the project.

Supply all subcontractors with any changes in the Prevailing Wage rates issued during the life of the project.

Out-of-State contractors must submit to the Ohio Secretary of State, the full name and address of their Statutory Agent in Ohio.

Submit certified payrolls starting no later two (2) weeks after the initial pay period. Insure all payrolls include the following:

- A. Employees full name, address, and social security number
- B. Work classification
 - (1) Be specific when listing laborers and operators
 - (2) Show level/year for all apprentices
- C. Hours worked on the project
 - (1) As of May 1, 1984, overtime is to be paid at not less than time and one-half for all hours worked in excess of forty (40) hours per week.
- D. Hourly rate of pay

Actual hourly rate paid employee for the time worked. Overtime hourly rate of not less than time and one-half the basic or regular rate paid is required under Chapter 4115. In addition to paying not less than the predetermined rate for the classification in which the employee works, the amounts predetermined as fringe benefits in the wage determination issued for the project, shall also be paid.

(Sample calculation: $\$12.82$ (base rate) $\times 1 \frac{1}{2} = \$19.25 + \1.70 (fringe payments) = $\$20.93$). Fringe payments must be entered in appropriate blocks on payroll forms when such fringes are paid to approved plans, funds, etc.

E. List all fringe benefits (if any) and amount per hour for each

(1) Hourly amount is to be based on 2080 hours per year.

F. Total deductions

G. Net pay for the pay period

Send a copy of Apprenticeship Agreement for each apprentice and a Final Affidavit to:

Perrysburg Prevailing Wage Coordinator

201 West Indiana Avenue

Perrysburg, OH 43551

(419) 872-7880

dbombrys@ci.perrysburg.oh.us

STATE OF OHIO PREVAILING WAGE RATES ARE AVAILABLE ON-LINE AT THE FOLLOWING WEBSITE:

Ohio Department of Commerce (<http://www.com.ohio.gov/laws/>)

Perrysburg Code 252.02(G) Disclosures

1) Has there been any safety violations or settlement agreements between the bidder and the Occupational Safety & Health Administration or a state based agency of similar jurisdiction during the ten (10) year prior to the submission of the bid? *

No

2) Has there been any violation of, or settlement agreement related to, any wage and hour laws at the local, state or federal level during the ten (10) years prior to the submission of the bid? *

No

3) Does the bidder have an active and compliant Ohio Bureau of Workers Compensation insurance policy? *

Yes

4) Please list any license(s) issued by the Ohio Construction Industry Licensing Board that has been assigned to the bidder *

N/A

5) Have there been any legal judgments against the bidder during the last ten (10) years prior to the submission of the bid? *

No

6) List the relevant experience of the bidder, including the number of years in the business under its present, alias, fictitious, doing business as, and/or former business name. *

Freedom Roofing, Windows and Siding LLC has over 10 years of experience in commercial and residential roofing. The company has operated under this name and has successfully completed projects for schools, municipalities, and private clients across Ohio.

7) Attach a complete list of all the bidder's ongoing and completed public and private construction projects within the last three (3) years, including the nature and value of each contract and the name, address, and phone number or email address for a representative of the owner of each project. *

University of Toledo NE Low Slope Roof \$534,000, Sylvania Pump Stations Roof Replacements \$69,734, Lucas County Building Regulations \$98,734

8) Have there been any state or federal Environmental Protection Agency complaints issued against the bidder during the ten (10) years prior to the submission of the bid? *

No

9) Describe the management experience of the bidder's project manager(s) and superintendent(s) who will be assigned to the project *

Project managers and superintendents assigned have over 10 years of hands-on field experience

10) Is the bidder a foreign corporation not incorporated under the laws of Ohio? If yes, a Certificate of Good Standing from the Ohio Secretary of State demonstrating its right to conduct business in the State of Ohio must

be attached. *

No

11) Has the bidder been debarred by any public authority in the United States during the ten (10) years prior to the submission of the bid? *

No

12) Provide a description of the bidder's Occupational Safety and Health Administration compliant safety program. *

Freedom Roofing, Windows and Siding maintains an OSHA-compliant safety program that includes mandatory safety training, weekly toolbox talks, use of personal protective equipment, and enforcement of fall protection standards on all jobsites.

13) Does the bidder have an active and compliant Ohio Drug Free Workplace policy issued by the State of Ohio? *

Yes

14) Provide the percentage of the bidder's workforce that has five (5) or more years of experience in their trade. *

Approximately 75%

I hereby certify that, to the best of my knowledge, the provided information is true and accurate and by signing and submitting this form, I have the ability to contract on behalf of the company and understand the implications of the failure to comply with the City of Perrysburg code 252.052

Company Name *

Freedom Roofing, Windows and Siding LLC

Signature *

Jalen Randall

Title *

Project Estimator

Date *

05/29/2025

Attachments for Perrysburg Code 252.02(G) Disclosures Listed Above

Name	Omission Terms	Submitted File
Optional: Vendor is not required to complete.		
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
Miscellaneous Attachment as Needed Miscellaneous Attachment	Omit if Not Needed	No bid
14 Required Documents		

Required Document List

Name		Omission Terms	Submitted File
Consent of Surety If providing a certified check or paper bid bond in lieu of Electronic Bid Bond		Electronically verifying Bid Bond	BB FREEDOM PERRYSBRG E COPY.pdf
Miscellaneous Attachment as Needed Miscellaneous Attachment		Omit if Not Needed	I am not enclosing this document because the omission terms have been met.
2 Required Documents			

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Resolution 61-2025

DATE: July 1, 2025



Subject Matter/Background

The City is requesting approval to apply for a grant to help fund the Multi-Use Path (MUP) along Carronade Drive. The Ohio Department of Transportation (ODOT) gives Toledo Metropolitan Area Council of Governments (TMACOG) responsibility for selecting projects for Transportation Alternatives (TA) funding. These projects become part of TMACOG's Four-Year Transportation Improvement Program (TIP). TAs are programs and projects that improve a community's alternative transportation systems.

This project would take the existing MUP on the west side of Carronade Dr. and will extend it to the north to connect to the MUP that will be constructed on US-20. The project would also include a new pedestrian crossing and Pedestrian Hybrid Beacon so that users will be able to stop traffic on Carronade Dr. to safely cross the street.

The City would be responsible for all non-eligible costs and at least 20% of eligible costs for this grant.

Financial Review

There is no funding needed for this Resolution.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency, in order to permit the City to meet the August 1, 2025 grant application due date, is appropriate.

RESOLUTION 61-2025

A RESOLUTION AUTHORIZING THE CITY ENGINEER TO PURSUE A TMACOG TRANSPORTATION ALTERNATES PROGRAM (TAP) GRANT FOR THE CONSTRUCTION OF A MULTIUSE PATH ALONG INDIANA AVENUE; AND DECLARING AN EMERGENCY

WHEREAS, the federal surface transportation law Infrastructure Investment and Jobs Act (IIJA) provides funding for Transportation Alternatives (TA) activities as a set-aside of funds from the Surface Transportation Block Grant Program (STBGP); and,

WHEREAS, the Ohio Department of Transportation (ODOT) gives the Toledo Metropolitan Area Council of Governments (TMACOG) responsibility for selecting projects for TA funding. These projects become part of TMACOG's four-year Transportation Improvement Program (TIP); and,

WHEREAS, Transportation Alternatives Programs (TAP) and projects improve a community's transportation system and personal mobility in a variety of ways including Bicycle and Pedestrian Facilities; and,

WHEREAS, the City may be eligible for funding through the TMACOG TAP program to fund the creation of a Multiuse Path along the west side of Carronade Drive from Hulls Trace Drive to Fremont Pike (US 20), which will include a pedestrian crossing with a Pedestrian Hybrid Beacon to allow users to safely cross Carronade Drive. The end result will be connecting the existing multi-use path that ends at Hulls Trace Drive with the multi-use path that will be constructed as part of ODOT's interchange project; and,

WHEREAS, the estimated construction cost for the Project is Three Hundred Fifteen Thousand One Hundred Sixteen Dollars and Zero Cents (\$315,116.00), and,

WHEREAS, as TAP grants are limited to 80% of construction costs, the City will be requesting Two Hundred Fifty-Two Thousand Ninety-Three Dollars and Zero Cents (\$252,093.00) in grant dollars for construction; and,

WHEREAS, if the City receives the total grant funding the cost of the City's share of Project is estimated to be Sixty-Three thousand Twenty-Three Dollars and Zero Cents (\$63,023.00); and,

WHEREAS, the TMACOG funding schedule for projects requires the City to submit its application prior to August 1, 2025, including this supporting Resolution,

with the funding based on the application disbursed to the City in the year 2027 or later; and,

WHEREAS, the City agrees herein to share in the project costs as a condition to accepting the grant if awarded.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PERRYSBURG, WOOD COUNTY, OHIO:

SECTION 1. The City Engineer is authorized to take all actions necessary to apply for a Toledo Metropolitan Area Council of Government TAP Grant for the purpose of adding a Multiuse Path along the west side of Carronade Drive from Hulls Trace Drive to Fremont Pike (US 20), which will include a pedestrian crossing with a Pedestrian Hybrid Beacon to allow users to safely cross Carronade Drive.

SECTION 2. The total cost of the project is estimated to be Three Hundred Fifteen Thousand One Hundred Sixteen Dollars and Zero Cents (\$315,116.00) with the TAP grant funding Two Hundred Fifty-Two Thousand Ninety-Three Dollars and Zero Cents (\$252,093.00) of the cost. If awarded the funds, the City commits to pay the local portion of the actual cost, estimated to be Sixty-Three Thousand Twenty-Three Dollars and Zero Cents (\$63,023.00). The City further agrees that, to the extent it wants anything outside the scope of work involved in the proposed Project, it will be required to fund the full amount of any such additional work, and it agrees to pay One Hundred Percent (100%) for all such non-participating costs associated to project development and construction activities.

SECTION 3. If the application is approved for funding the Mayor and Director of Finance are hereby empowered on behalf of the City and Council to enter into any contracts or agreements necessary to complete the above-described project.

SECTION 4. It is found and determined that all formal actions of Council concerning or relating to the passage of this Resolution were adopted in an open meeting of the Council, and that all deliberations of this Council and any of its committees, that resulted in such formal actions, were in meetings open to the public in compliance with all legal requirements of the City of Perrysburg and the State of Ohio.

SECTION 5. This Resolution is hereby declared to be an emergency measure necessary for the immediate preservation of the public peace, health, and safety of the citizens of the City of Perrysburg, Wood County, Ohio, in order to permit the City to meet applicable deadlines for the grant program, and shall be in full force and effect from and immediately after its passage and approval by the Mayor.

President of Council

Mayor

PASSED: _____

ATTEST: _____

APPROVED: _____

Timothy W. Effler
LAW DIRECTOR



Toledo Metropolitan Area Council of Governments
Transportation Improvement Program (TIP)

Application Packet
for
**TRANSPORTATION
ALTERNATIVES
PROGRAM**

**APPLICATIONS DUE
August 1, 2025**

Issued by:
Toledo Metropolitan Area Council of Governments
300 Martin Luther King Jr. Drive
Suite 300
Toledo, Ohio 43604

INTRODUCTION

The federal surface transportation law Infrastructure Investment and Jobs Act (IIJA) provides funding for Transportation Alternatives (TA) activities as a set-aside of funds from Surface Transportation Block Grant Program (STBGP).

The Ohio Department of Transportation (ODOT) gives Toledo Metropolitan Area Council of Governments (TMACOG) responsibility for selecting projects for TA funding. These projects become part of TMACOG's four-year Transportation Improvement Program (TIP). *(To see the current TIP, visit the Transportation page at www.tmacog.org/transportation/regional-transportation-improvement-plan)*

- For the purposes of the Transportation Alternatives Program, the TMACOG region is Lucas and Wood counties in Ohio.
- TA funds are provided to TMACOG on a state fiscal year basis. State fiscal years begin on July 1 of the preceding calendar year. (Thus fiscal year 2026 begins on July 1, 2025.)
- Approximately \$1,500,000 is available for our Transportation Alternatives Program through FY 2030. A portion of the funds are available as soon as FY 2029. The amount of funds for this round, and the year a project is to be funded, will be based on funding availability and is subject to change.

Transportation Alternatives Schedule (dates subject to change):

August 1, 2025	Transportation Alternatives applications due to TMACOG (5 p.m.)
August 6-13, 2025	Review and recommendations made by the Transportation Alternatives Committee
August 20, 2025	TMACOG Technical Advisory Committee (TAC) votes on recommended TAP projects
September 3, 2025	TMACOG MPO Policy Board votes on recommended TA projects to add to the TIP.

Project Timing

Once TMACOG approves the TA projects (September 3), TMACOG staff will add them to the schedule of projects to be funded; that is, the projects will be listed (by fiscal year) in the *TMACOG Transportation Improvement Program* which covers the next four years ("active TIP," FY 2026-2029).

To begin advancing your selected project, you will need to work with staff at the Ohio Department of Transportation (ODOT) District 2 in Bowling Green. Usually it takes at least a year or two to get projects ready to proceed to construction. Preparations include environmental clearance, right-of-way cleared, and detailed plans approved by ODOT. The plans, specifications and estimate (PS&E) package should be completed and submitted to ODOT for approval by March 1 of the appropriate year. For example, the PS&E package would need to be submitted by March 1, 2026 if the project were to be funded in FY 2026 (which begins July 1, 2025).

Additional Funding Questions

Please note two important questions at the end of the application:

- *Whether you can accept partial funding if necessary.* The intent is to fully fund as many good projects as possible. However, if you can accept partial funding, the review committee will have some flexibility, for instance, if they must choose between partial funding or no funding.
- *Whether you have “double-applied” for this project via other funding sources.* Applying for multiple fund sources does not disqualify you. It does help us coordinate with other agencies if necessary.

Other Transportation Alternatives Funding Opportunities

Areas outside Lucas and Wood counties in Ohio may submit applications for the state-administered rural Transportation Alternatives Program. For more information, see the ODOT website at www.transportation.ohio.gov/programs/local-funding-opportunities/resources/transportation-alternatives-program You also may contact:

Mr. Matt Sommerfeld, P.E.,
LPA Manager, Ohio Department of Transportation District 2
317 East Poe Road, Bowling Green, OH 43402
419-373-4403
matthew.sommerfeld@dot.ohio.gov

WHAT ARE TRANSPORTATION ALTERNATIVES?

The Transportation Alternatives Program (TAP) provides funding for programs and projects that improve a community’s transportation system and personal mobility in a variety of ways. These include improving options for nonmotorized transportation, dealing with some environmental issues, and preserving historic transportation facilities.

The qualifying activities, which are grouped into categories, are listed below. **See the application form for additional details on eligible projects.**

- **Bicycle and Pedestrian Facilities**
 - Includes multiuse paths and a variety of other bicycle and pedestrian-related facilities and improvements.
 - Conversion of rail corridors to trail use (including acquisition and construction).
 - Preservation of existing bicycle/pedestrian facilities.
- **Safe Routes for Non-drivers**
- **Safe Routes to School travel plans (*see Funding Provisions*)**
- **Community Improvement Activities**
 - Construction of turnouts, overlooks and viewing areas as related to scenic or historic sites.
 - Preservation or rehabilitation of historic transportation facilities.
 - Archaeological planning and research related to impacts from an eligible transportation project.
 - Vegetation management in transportation rights-of-way to improve roadway safety, prevent invasive species, and provide erosion control.
 - Traffic calming improvements.

- Environmental Mitigation Activity
 - Activities to address stormwater management and control, and water pollution prevention or abatement, for existing transportation facilities.
 - Reducing vehicle-caused wildlife mortality or providing connectivity between land or aquatic habitats.

FUNDING PROVISIONS

The Transportation Alternatives Program operates on a reimbursement basis as work progresses. Project costs are not eligible for reimbursement until the project is approved by ODOT and Federal Highway Administration (FHWA).

Cost estimates must be certified by a professional engineer, architect, or other appropriate professional. **The funding amount will be capped** at the cost estimate used in the original application. Project sponsors will be responsible for any cost overruns.

The Transportation Alternatives Program may provide up to 80% of the construction or implementation cost of a project. The applicant is required to provide a local cash match that is a minimum of 20% of the construction or implementation cost. The local cash match can be from a variety of non-federal sources, such as private grants. (Contact TMACOG for further clarification.)

The applicant must also finance the architecture/engineering plans, environmental assessment studies, right-of-way plans, right-of-way purchase (except qualifying rail corridor purchase), and environmental remediation (except for qualifying environmental projects), if necessary. These costs cannot be credited toward the applicant's share of the construction or implementation costs.

TAP funds are not intended for regular street projects normally funded under such programs as the Surface Transportation Block Grant Program. For example, street resurfacing is unlikely to be an eligible cost.

School travel plans, if selected, will be funded at a maximum of \$1,500 per eligible school (K-12). A minimum of 20% cash match is also required. The applicant must have previously applied to the ODOT Safe Routes to School program for travel plan funding and must have received a response regarding that application.

ELIGIBILITY GUIDELINES

Eligible Applicants

Applicants are limited to those located inside the boundaries of the TMACOG Metropolitan Planning Organization (MPO), that is, within Lucas and Wood counties.

- Eligible applicants are local governmental entities, park districts, regional transportation authorities, transit agencies, and natural resource or public land agencies.
- School districts, local education agencies, or schools, plus any local governmental entity with responsibility for oversight of transportation facilities, can apply for support for developing school travel plans.

Project Eligibility

To be eligible for funding, a Transportation Alternatives proposal must meet the criteria established in the IJIA (that is, it must be a qualifying type of project, as listed above in "What are Transportation Alternatives?"). In addition, a proposal must meet the following requirements:

1. All proposed projects must have a **direct relationship to transportation**.
2. Federal law requires that federally funded projects conform to the **National Environmental Protection Act (NEPA)** and the **National Historic Preservation Act**. To comply with these laws, projects must have an environmental review to assess and/or mitigate effects on social, economic, and environmental factors. Similarly, work involving sensitive historic structures or archaeological sites must conform to the U.S. Secretary of the Interior's standards and guidelines for archaeology and historic preservation. **The applicant is responsible for these archeological and environmental assessment costs.**
3. Engineering and architectural designs for all facilities must conform to the **Americans with Disabilities Act (ADA)**.
4. The **local match** (minimum 20%) is required to be cash. In-kind contributions cannot be accepted as part of the local share.
5. **Ownership requirements:**
 - a. The proposed TA project must be publicly owned and on existing publicly owned property (except when property acquisition is part of the project proposal).
 - b. Under certain circumstances, a long-term easement or lease (20 years or more, at least as long as the useful life of the facility) may be acceptable to meet this requirement.
 - c. However, any title to land or for the use of land that is less than fee simple (outright ownership) or less than a perpetual easement interest must be **approved by ODOT** (which will check with FHWA as needed to make sure federal rules are met since this is federal funding). ODOT's approval must be obtained **prior** to the project sponsor submitting a right-of-way clearance certificate. Contact TMACOG or ODOT District 2 for more information.
6. **Property acquisition requirements:**
 - a. Any property acquisition must conform to the Uniform Relocation Assistance and Real Property Acquisition Act, as amended.
 - b. A right-of-way clearance certification by the sponsor must accompany the plan package submittal to ODOT. The property acquisition process and certification will be reviewed by ODOT for compliance with federal and state policy and procedure. ODOT acquisition policy manuals can be found at:
www.dot.state.oh.us/Divisions/Engineering/RealEstate/Pages/default.aspx.
7. For **historic** transportation projects, the structure or site must be on or eligible for the National Register of Historic Places.
8. **Archeological planning and research projects** are limited to research on sites relating to impacts from implementation of a transportation project. This category is not for routine excavations. All work must be done in compliance with the *Secretary of the Interior's Standards and Guidelines for Archeology and Historic Preservation* or the *Secretary of the Interior's Standards for Historic Preservation Projects* and must be managed under the direction of qualified professionals who are educated and experienced in archaeology.
9. Evidence of **local support** for the project will be considered, including the extent to which the private sector will participate in funding the project or supporting related activities, and the extent to which the applicant will contribute more than the minimum required 20% local share.
10. The applicant must demonstrate ability and commitment to **maintain** the Transportation Alternatives project.

Maintenance vs. Major Reconstruction

Trails, sidewalks, bridges, buildings, or other TA-qualified structures can be expected to have a useful life span, after which they will require rehab. Therefore (just like in federal programs that fund highway projects and highway rehabilitation), TAP-qualified structures are eligible for rehab funding whether or not a project has used federal-aid funds in the past (TAP or another federal-aid funds).

Applicants **must commit to maintaining TA projects**. Therefore, TA funds (or other federal-aid funds) may not be used for routine maintenance. Examples of routine maintenance include:

- Minor regrading of unpaved, but otherwise stable surface, sweeping, cleaning drains, joint sealing, repairing potholes or occasional broken concrete slabs, asphalt patchwork, etc.
- Normal utility maintenance: replacing filters, heating elements, fixing routine leaks, etc.
- Replacing occasional broken roof tiles or missing, curved, or broken shingles, etc.
- Repainting primarily for aesthetic purposes, recaulking, minor patching, cleaning, etc.
- Routine outdoor maintenance: mowing; weeding; brush, debris, or snow removal, etc.

Additionally, TA funds may not be used to repair a trail, sidewalk, bridge, building or other structure that used federal-aid funds, if the purpose is to correct recent substandard construction. The project sponsor should seek redress by other means.

Federal Information Resources

Additional information about the use of TA funds can be found on the Federal Highway Administration website, under the FAST Act (*Guidance on Transportation Alternatives* at https://www.fhwa.dot.gov/environment/transportation_alternatives/guidance/)

EVALUATION CRITERIA

Screening and General Criteria

TMACOG's TA applications are reviewed and prioritized by the Transportation Alternatives Committee. This is a subcommittee of the Technical Advisory Committee, which in turn is under the MPO Policy Board.

To be considered for ranking, the project must meet the Screening Criteria (see the application, section A). If the project meets the Screening Criteria, it will receive points based on project specifics (Section B). The resulting score establishes its ranking in the competition. *If you would like details about the scoring system (maximum number of points for the criteria), please contact TMACOG staff.*

APPLICATION PROCESS

The applicant shall complete the application form. Missing information may result in a lower ranking or disqualification of the project.

The completed application shall be submitted electronically by 5 p.m. on Friday, August 1, 2025, to:

Lisa Householder

householder@tmacog.org

This application is available online at www.tmacog.org/transportation/regional-transportation-improvement-plan on the Transportation Improvement Program page.

TRANSPORTATION ALTERNATIVES PROGRAM APPLICATION

For Projects in the TMACOG Transportation Area

(Lucas and Wood counties, Ohio)

Project Sponsor City of Perrysburg		Date 07/25/2025
Address 201 West Indiana Avenue	City, State Perrysburg, Ohio	ZIP Code 43551
Contact Person Brian Thomas	Title City Engineer	
Phone Number 419-872-7880	Email Address bthomas@perrysburgoh.gov	
Project Name Carronade Multi-Use Path		
Project Description and Location (Attach location and site maps, drawings, and photographs) West side of Carronade Drive from Hulls Trace Drive to Fremont Pike (US 20). This project will replace approximately 900 feet of existing sidewalk with a multi-use path and will also include the construction of approximately 425 feet of new multi-use path (approximately 1,325 feet total project length). The project will also include a pedestrian crossing with a Pedestrian Hybrid Beacon to allow users to safely cross Carronade Drive. The end result will be connecting the existing multi-use path that ends at Hulls Trace Drive with the multi-use path that will be constructed as part of ODOT's interchange project. This give residents a way to cross I-75 since there current is not access to cross at the SR 199 overpass without sharing the roadway with traffic.		

A. Screening Criteria (Check all applicable boxes. Projects must pass screening criteria to be scored.

1. **Is it a qualifying project type?** Please *check* the project type as well as the appropriate subcategories.

☒ **Bicycle and Pedestrian Facilities**

- ☒ Provision of facilities for pedestrians and bicyclists, such as multi-use paths, bike lanes, bike racks, geometric improvements, turning lanes, traffic signs and other safety-related infrastructure, sidewalk gap closures, upgrading facilities to meet ADA requirements, and traffic calming. May include some amenities that make ped-bike facilities safer or more accommodating to users, such as vegetative management (see below), and street furnishings for pedestrians.
- ☐ Conversion of abandoned railway corridors for the purpose of creating trails for pedestrian and bicycle use (acquisition and/or construction).
- ☐ Preservation of existing bicycle/pedestrian facilities.

☐ **Safe Routes for Non-Drivers**

Construction of infrastructure-related projects and systems that will provide safe routes for non-drivers, including children, older adults, and individuals with disabilities, to access daily needs. Includes Safe Routes to Schools projects that implement ODOT-approved school travel plans.

- ☐ **Safe Routes to School travel plans** (K-12) prepared according to ODOT guidelines (see *Funding Provisions* for additional information)

☐ **Community Improvement Activities**

- ☐ Construction of turnouts, overlooks and viewing areas as related to scenic or historic sites.
- ☐ Preservation or rehabilitation of historic transportation facilities.
- ☐ Archaeological planning and research related to impacts from a transportation project eligible for funding under *United States Code of Federal Regulations Title 23 – Highways* (includes road, bridge, and bikeway transportation projects).
- ☐ Vegetation management in transportation rights-of-way to improve roadway safety, prevent invasive species, and provide erosion control.

☐ **Environmental Mitigation Activity**

- ☐ Activities to address stormwater management and control, and water pollution prevention or abatement, for existing transportation facilities.
- ☐ Reducing vehicle-caused wildlife mortality or providing connectivity between land or aquatic habitats.

2. For consideration in this round,

- ☒ Attached: a project development schedule that includes plan development, required environmental clearances, and the required process/certifications for right-of-way acquisition (demonstrating conformance with the ODOT plan development process).
- ☒ The present status of property ownership and plan preparation are noted (if applicable).

3. ☒ The applicant will take responsibility for all non-eligible costs and at least 20% of eligible costs.

Transportation Alternatives Funds Requested	\$ \$ 252,093	= 80	% of Total Eligible Costs
Local Funds Committed to Project	\$ \$ 63,023	= 20%	% of Total Eligible Costs
Total Eligible Costs	\$ \$ 315,116	= 100	%

4. Are project costs certified?

- ☒ Attached: **for construction projects**, a detailed breakdown of sources of funding and the project costs – certified by a professional engineer or architect (or other professional member of appropriate discipline).
- ☐ Attached: **for non-construction activities**, appropriate written documentation of detailed costs and sources of funding.

Note: The federal portion (Transportation Alternatives funds) of the costs will be capped at the approved amount. It is recommended that the project cost estimate be based on the anticipated year of construction.

5. Will the project be publicly owned or controlled? (For construction or acquisition projects)

- ☒ It is on publicly owned property; or for acquisition projects, it will be.
- ☐ Not on public property, but the project area is or will be under long-term (20+ years) public control and is required to be available for public use. (See “5. Property requirements” under *ELIGIBILITY GUIDELINES*.)
- ☐ Copy of legally binding document is attached.

6. Is the sponsor a qualified public agency?

- ☒ Local government, park district, regional transportation authority, transit agency, or natural resource or public land agency.
- ☐ School district, local education agency, or school (school travel plans only).

7. A certified copy of a resolution from the governing body must be included, authorizing the submission of the application and agreeing to share in the project cost?

- ☒ Enclosed ☐ Will be provided by August 19, 2025

8. Environmental Justice:

- ☒ No person or group, on grounds of race, color or national origin, will be excluded from participation in, denied the benefits of, or in any other way subjected to discrimination under this project or program.
- ☒ There will NOT be disproportionately high and adverse human health or environmental effects, and interrelated social or economic effects, on minority populations and low-income populations.

9. Other required documentation provided?

- a. Endorsement of storm water projects
- ☐ Enclosed ☐ Will be provided by August 19, 2025
- b. Documentation of response from ODOT regarding application for state funding of school travel plan
- ☐ Enclosed ☐ Will be provided by August 19, 2025

B. General Scoring Criteria (attach additional pages as needed)

1. Project Condition: What will this project accomplish?

- ☐ Project will replace 100% of existing facility.
- ☒ Project will consist of construct new infrastructure and replace some existing facility.
- ☐ Project is 100% new construction.

2. Current Condition and/or Project Need: What is the existing condition of the project? If the project is new construction or a safe routes travel plan, provide detail of project need with current or adjacent corridor ped/bike volumes (contact TMACOG staff and they can provide that data). If the project is maintaining current infrastructure, provide pavement conditions and pictures.

Rating	Pavement Condition Rating (Existing Projects)	Average Daily Users (New Projects)
☐ Very Poor or Failing	< 50	> 75
☐ Poor	51 to 65	50 to 75
☐ Fair	66 to 80	25 to 50
☐ Good	> 80	< 25

3. **Percentage of Local Match:** What percentage of the total project cost is being provided by the local sponsoring agency?
- 20%
4. **Requested Funding Amount:** What is the funding amount being requested in TA funding?
- \$ 252,093
5. **Plan Consistency:** Is the project consistent with regional and local plans? Provide documentation.
- ☐ Consistent with regional plan (Moving Forward 2055: Regional Transportation Plan).
- ☒ Consistent with local plans.
- ☐ Inconsistent with plans.
6. **Project Priority:** Is this project the project sponsor's number one transportation alternatives priority?
- ☒ Yes
- ☐ No
7. **Population Impacted:** What is the potential population impacted? TMACOG staff will calculate the population residing within one mile of the project scope. If the project scope is part of a connected system, that population can be included with justification from the project sponsor.
8. **Modes of Transportation:** How many modes of transportation will be impacted with this project?
- ☐ Three or more modes of transportation.
- ☒ Two modes of transportation.
- ☐ One mode of transportation.
9. **Project Delivery:** What is the history of project delivery for the project sponsor since the last TA solicitation (2023)? Factors beyond the control of the project sponsor will not negatively impact the project sponsor. TMACOG staff will assess this criteria.
- ☐ One project slipped past programmed year.
- ☐ Two or more projects slipped past programmed year.
- ☐ One or more projects cancelled.
10. **Project Type:** Please select the project type for this project. Check all that apply.
- ☒ Multiuse Path or Protect Bike Lane
- ☒ Bicycle/Pedestrian Signal or Crossing
- ☐ Safe Routes for Non-Drivers Travel Plan
- ☐ Traffic Calming
- ☐ On-Road Bicycle Improvements
- ☐ Sidewalk
- ☐ Historical Preservation of Transportation Facility
- ☐ Environmental Mitigation
- ☐ Safe Routes Promotional Activities
- ☐ Vegetation Management
- ☐ Removal of Outdoor Advertising
- ☐ Bike Parking
- ☐ Overlooks or Viewing Areas

11. Connectivity: What connectivity is this project providing? Provide detail of connectivity.

- ☒ Last mile gap connected
- ☒ New construction toward completing a network or facilities
- ☐ Replace/Rehabilitate
- ☐ No Connection

This project will fill in an existing gap in the multi-use path and will also connect into the multi-use path that ODOT will be constructing with their interchange project. The proposed crossing with PHB will allow users to safely cross Carronade Drive to access the commercial uses that are located on the east side of Carronade Drive.

12. Project Status: What is the current status of the project?

- ☒ Project qualifies for a categorical exclusion C1.
- ☒ Right-of-way has been cleared or is not needed.

13. Environmental Justice: What is the Environmental Justice impact for this project? Environmental Justice includes minority and low-income populations.

- ☐ Project location is in an EJ sensitive area.
- ☒ Project location is outside of an EJ sensitive area.

14. Safety: What safety improvements are being made?

- ☐ Separating bicycle and pedestrians from motorized traffic (excluding sidepaths with more than 10 crossings/driveways per mile)
- ☐ Safe routes for non-drivers travel plan
- ☒ Bicycle/Pedestrian Crossing
- ☐ On-road bicycle facilities
- ☒ Sidepath with less than 10 crossings/driveways per mile
- ☐ Traffic Calming
- ☐ Replacement/Rehabilitation
- ☐ No Safety Improvement

Additional Funding Questions:

Is the project sponsor willing to receive partial funding?

- ☒ Yes
- ☐ No

Has the project sponsor applied for other funding outside of the TMACOG-managed funds (TA, STBG, or CMAQ)?

- ☐ Yes
- ☒ No

PROJECT BUDGET SUBMITTAL DETAIL

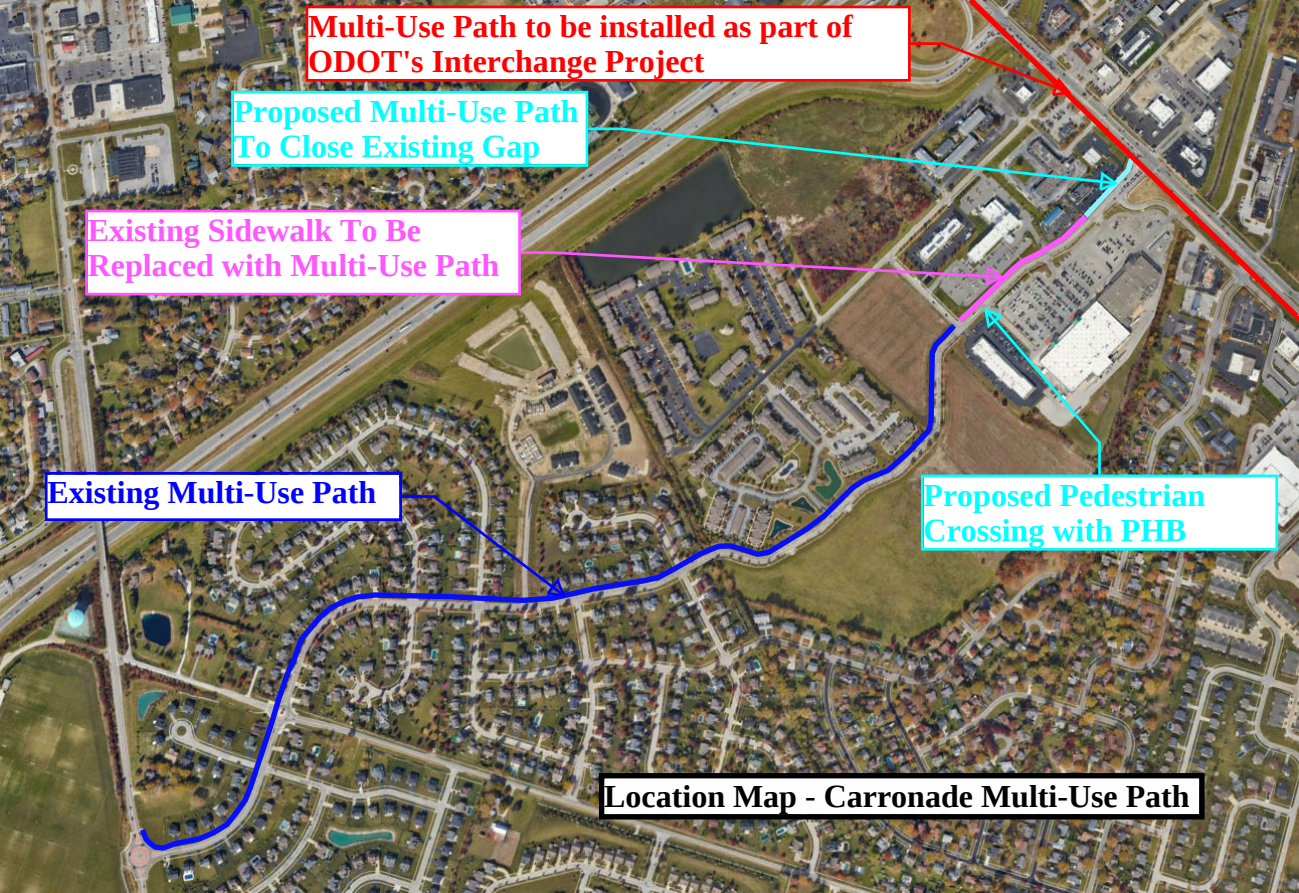
Project Name: Carronade Multi-Use Path

Activity	Total Estimate	Requested TMACOG Federal Funds (6)			Other Types of Funds (7)							
		Amount	Year	Type	Local							
					Amount	Year	Amount	Year	Amount	Year	Amount	Year
Preliminary Engineering (1)	\$ 75,000	\$ 0	N/A	N/A	\$ 75,000	2028						
Right-of-Way (2)	\$ 0	\$ 0	N/A	N/A	\$ 0	0						
Construction Contract (3)	\$ 252,093	\$ 201,674	2029		\$ 50,419	2029						
Construction Engineering (4)	\$ 25,209	\$ 20,168	2029		\$ 5,041	2029						
Contingency (change orders) (5)	\$ 37,814	\$ 30,251	2029		\$ 7,563	2029						
Total Amounts	\$ 390,116	\$ 252,093			\$ 138,023		\$ 0		\$ 0		\$ 0	

Further Explanation (8)

NUMBERED NOTES:

- Preliminary engineering includes the cost of all activities prior to contract letting except right-of-way costs. Preliminary engineering expense is not eligible for TMACOG TIP federal funding.
- TMACOG TIP federal funding for right-of-way is allowable only in specific circumstances. See the Transportation Alternatives package for instructions for proposed TAP-funded projects. See TIP Committee Policies and Practices for proposed STBG and CMAQ-funded projects.
- This item includes the actual estimated construction contract amount plus any other agreements that are included as part of the construction cost.
- Construction engineering includes the cost of construction management, inspection, testing, etc.
- Include in this item a reasonable estimate of changes that could be expected after construction begins.
- Indicate type of federal funds and the anticipated state fiscal year.
- List each type in a separate column. Use additional sheets if necessary for more fund types involved in project.
 - If all funds for a project have not yet been identified, mark one of the columns "Shortage" and indicate the amount of additional funds needed for each activity
- Please explain any limitations for each fund type (such as year restriction, matching amount, restriction on combining fund types, etc.). Also indicate whether the funds have been confirmed or if only applied for.



**Multi-Use Path to be installed as part of
ODOT's Interchange Project**

This map shows an aerial view of a suburban area with a residential neighborhood in the lower half and commercial/industrial areas in the upper half. A multi-use path is highlighted in blue, running from the bottom left towards the center. A proposed multi-use path is shown in cyan, starting from a gap in the existing path and extending towards the top right. A pink line indicates a section of the existing path to be replaced. A red line runs diagonally across the top right corner. Various callout boxes with arrows point to specific features on the map.

**Proposed Multi-Use Path
To Close Existing Gap**

**Existing Sidewalk To Be
Replaced with Multi-Use Path**

Existing Multi-Use Path

**Proposed Pedestrian
Crossing with PHB**

Location Map - Carronade Multi-Use Path



End of Existing Multi-Use Path at Hulls Trace Drive



Beginning of Proposed Sidewalk Replacement with Multi-Use Path







Proposed Muti-Use Path to Fill in Gap to Fremont Pike (US 20)

Carronade Multi-Use Path Preliminary Engineer's Estimate June 16, 2025				
Description	Unit	Estimated Quantity	Unit Price	Estimate Cost
Remove Existing Curb and Gutter	FT	105	\$15.00	\$1,575.00
Remove Existing Sidewalk	SY	500	\$20.00	\$10,000.00
Excavation	CY	265	\$20.00	\$5,300.00
Embankment	CY	20	\$30.00	\$588.89
Subgrade Compaction	SY	1619	\$2.00	\$3,238.89
Aggregate Base	CY	450	\$40.00	\$17,993.83
Tack Coat	Gal	567	\$3.00	\$1,700.42
Asphalt Concrete Surface Course, Type 1 (449) PG64-22	CY	56	\$200.00	\$11,246.14
Asphalt Concrete Intermediate Course, Type 2 (449) PG64-22	CY	79	\$225.00	\$17,712.67
Combination Curb and Gutter, Type 2	FT	105	\$50.00	\$5,250.00
Clearing and Grubbing	LS	1	\$5,000.00	\$5,000.00
Maintaining Traffic	LS	1	\$5,000.00	\$5,000.00
Construction Layout Staking	LS	1	\$2,000.00	\$2,000.00
Mobilization	LS	1	\$5,000.00	\$5,000.00
Crosswalk Lines	LF	64	\$5.00	\$320.00
Stop Bar	LF	32	\$20.00	\$640.00
Ground Mounted Support, No. 3 Post	EA	2	\$30.00	\$60.00
Sign, Flat Sheet	SF	35	\$45.00	\$1,575.00
Seeding and Mulching	SY	1,472	\$10.00	\$14,722.22
Fertilizer	Ton	0.13	\$1,000.00	\$132.50
Water	MGal	3.98	\$32.00	\$127.20
Conduit	LF	100	\$8.50	\$850.00
Trench	LF	100	\$8.00	\$800.00
Pullbox, 725.08,18"	EA	4	\$1,500.00	\$6,000.00
Ground Rod	EA	4	\$475.00	\$1,900.00
Vehicular Signal Head, (LED), 3 Section, 12" Lens, 1 Way, Polycarbonate, As Per Plan	EA	4	\$1,300.00	\$5,200.00
Pedestrian Signal Head (LED), Type D2, Countdown, Audible, As Per Plan	EA	2	\$650.00	\$1,300.00
Accessible Pedestrian Button	EA	2	\$1,275.00	\$2,550.00
Signal Cable	FT	150	\$5.00	\$750.00
Signal Support Foundation, As Per Plan	EA	2	\$4,500.00	\$9,000.00
Pedestal Foundation, As Per Plan	EA	2	\$2,000.00	\$4,000.00
Power Service, As Per Plan	EA	1	\$20,000.00	\$20,000.00
Conduit Riser, 2" Diameter	EA	2	\$500.00	\$1,000.00
Combination Signal Support, As Per Plan	EA	2	\$25,000.00	\$50,000.00
Pedestal, 10'	EA	2	\$1,250.00	\$2,500.00
Cabinet, Type TS-2	EA	1	\$14,250.00	\$14,250.00
Cabinet Foundation, As Per Plan	EA	1	\$1,500.00	\$1,500.00
Controller Work Pad, As Per Plan	EA	1	\$700.00	\$700.00
Uninterruptible Power Supply (UPS), 1000 Watt, As Per Plan	EA	1	\$8,000.00	\$8,000.00
Controller	EA	1	\$6,000.00	\$6,000.00
Underground Warning/Marking Tape, As Per Plan	FT	100	\$2.50	\$250.00
Law Enforcement Officer with Patrol Car For Assistance, As Per Plan	HR	16	\$85.00	\$1,360.00
Temporary Erosion and Sediment Control	LS	1	\$5,000.00	\$5,000.00
Subtotal				\$252,092.76
15% Contingency				\$37,813.91
Engineer's Estimate				\$289,906.67

MILESTONE ACTIVITY	EXPECTED DATE (month/year)
• Project Programmed with ODOT.	-
• Begin Planning Phase: The date that the planning scope of work is developed.	9-1-2026
• Project Initiation Package: The date that the Project Initiation Package is approved by the District.	-
• Consultant Authorized to Begin Design.	1/1/2027
• Purpose and Need Submittal: The date that the Draft Purpose and Need is submitted.	-
• Begin Environmental Clearance: The date when the scoping for an environmental consultant or scoping for an environmental study is initiated.	7/1/2027
• Feasibility Study Submittal: The date when the Feasibility Study is received for review by the District from a consultant or local public agency.	-
• Preferred Alternative Approval: The date when a single Preferred Alternative is approved the preferred alternative may be established at scope development. If so, provide the scoping date. Otherwise, enter the appropriate approval date associated with the Feasibility Study or Alternative Evaluation Report.	-
• Preliminary Right-of-Way Plan Submittal: The date when Preliminary RW plans are received for review by the District from a consultant or local public agency.	-
• Right-of-Way Authorization: The date when authorization is given to a local public agency to begin acquisition activities.	-
• Stage 2 Design Plan Submittal	10/1/2027
• Environmental Document Approval: The date when the responsible agency (FHWA or ODOT) approves the document or the District confirms the project is exempt from documentation.	11/1/2027
• Stage 3 Design Plan Submittal	1/1/2028
• Right-of-Way Acquisition Complete: Date on which the local public agency certifies the completion of RW acquisition activities. (Utilities/encroachments not included.)	-
• Final Plans and Bid Package Submittal to ODOT	3/1/2028
• Award Contract: The date the local public agency approves a contract with a successful bidder.	5/1/2028
• Begin Construction	7/1/2028
• Project Completion	10/31/2028
• For programs, purchases, studies, and other projects that do not have a construction phase, please provide a schedule for project development (including environmental approval) and funding. Provide an estimate of the date(s) that federal funds would need to be available. Give a summary of the schedule to be followed before the project is ready for funding and while it is being implemented. See also instructions for Item #48 above. Describe other relevant aspects of the project schedule. For example, is the funding schedule contingent upon other actions? Will the project need funding from other sources to proceed?	

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Res 62-2025

DATE: July 1, 2025



Subject Matter/Background

This Resolution provides consent to the Ohio Department of Transportation for resurfacing work to be conducted on IR-75 and IR-475 in the vicinity of the Perrysburg interchange in Wood County and IR-475 from IR-75 to the Maumee River; including resurfacing a portion of road located in the City which the State shall assume and bear 100% of all of the costs of the improvement. Prior to commencing the project within the City's corporation limits, ODOT requests permission from the legislative authority. The legislation has been prepared by ODOT as part of their required process. Legislation must be returned to ODOT no later than September 1, 2025. For that reason, the Administration is requesting the City Council waive the three reading rule and consider passage as an emergency measure.

The Service Committee considered the legislation at their June 25, 2025 meeting and voted to advance the legislation to City Council as an emergency measure.

Financial Review

Authorization of this legislation has no financial impact to the City.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate.

PRELIMINARY LEGISLATION
(CONSENT)

Resolution # : 62-2025

PID No. : 117711

County/Route/Section : WOO IR 75/475 24.86/0.00 Resurf

The following is a resolution enacted by the City of Perrysburg of Wood County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I – Project Description

WHEREAS, the STATE has determined the need for the described project:

A project to resurface IR-75 and IR-475 in the vicinity of the Perrysburg interchange in Wood County and IR-475 from IR-75 to the Maumee River. All work is anticipated to be within existing ODOT RW, but the project could result in ramp closures and increased traffic on local streets.

NOW THEREFORE, be it resolved by the City of Perryburg of Wood County, Ohio.

SECTION II – Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III – Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project. No such features have been identified to date.

SECTION IV Authority to Sign

The LPA hereby authorizes City Engineer of said City of Perrysburg to enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project.

Upon request of ODOT, the Signature authority (e.g. City Administrator, City Engineer, etc.) is also empowered to execute any appropriate documents to affect the assignment of all rights, title, and interests of the City of Perrysburg to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION V – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION VI – Maintenance

Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VII-Emergency Measure

The Resolution is hereby declared to be an emergency measure to expedite the highway project and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2_____.
(Date)

Attested: _____
(Clerk)

Mayor

Approved: _____

President of Council

Timothy W. Effler
LAW DIRECTOR

**CERTIFICATE OF COPY
STATE OF OHIO**

City of Perrysburg of Wood County, Ohio

I, _____, as Clerk of the City of Perrysburg of Wood County, Ohio, do hereby certify that the foregoing is a true and correct copy of Resolution adopted by the legislative Authority of the said City of Perrysburg on the _____ day of _____, 2025.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this _____ day of _____ 2025.

SEAL

(Clerk)

City of Perrysburg of Wood County, Ohio

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the executed legislation.")

TO: Mayor Mackin
President Fuller
Members of City Council

FROM: Timothy W. Effler, Law Director

RE: Res 63-2025

DATE: July 1, 2025



Subject Matter/Background

This Resolution provides consent to the Ohio Department of Transportation for resurfacing work to be conducted on Avenue Rd (SR 795) between White Rd and Simmons Rd, for which the southern half is within the City of Perrysburg. Which the State shall assume and bear 100% of all of the costs of the improvement. Prior to commencing the project within the City's corporation limits, ODOT requests permission from the legislative authority. The legislation has been prepared by ODOT as part of their required process. Legislation must be returned to ODOT no later than September 1, 2025. For that reason, the Administration is requesting the City Council waive the three reading rule and consider passage as an emergency measure.

The Service Committee considered the legislation at their June 25, 2025 meeting and voted to advance the legislation to City Council as an emergency measure.

Financial Review

Authorization of this legislation has no financial impact to the City.

Legal Review

This legislation has been reviewed and is appropriately before you.

Recommendation

If City Council is in agreement, a motion to suspend the rules, waive the three readings and pass this legislation as an emergency is appropriate.

PRELIMINARY LEGISLATION
(CONSENT)

Resolution # : 63-2025

PID No. : 116205

County/Route/Section : WOO SR 795 1.76 Resurf & Overlay

The following is a resolution enacted by the City of Perrysburg of Wood County, Ohio, hereinafter referred to as the Local Public Agency (LPA).

SECTION I – Project Description

WHEREAS, the STATE has determined the need for the described project:

A project to resurface SR-795 from White Rd to the WOO-795-0227 bridge over IR-75 in Wood County, and overlay the existing bridge deck. This includes the resurfacing of SR-765 (Avenue Rd) between White Rd and Simmons Rd, with the eastbound lanes located within the City of Perrysburg.

NOW THEREFORE, be it resolved by the City of Perryburg of Wood County, Ohio.

SECTION II – Consent Statement

Being in the public interest, the LPA gives consent to the Director of Transportation to complete the above described project.

SECTION III – Cooperation Statement

The LPA shall cooperate with the Director of Transportation in the development and construction of the above described project and shall enter into a LPA Federal ODOT Let Project Agreement, if applicable, as well as any other agreements necessary to develop and construct the Project.

The State shall assume and bear 100% of all of the costs of the improvement.

The LPA agrees to pay 100% of the cost of those features requested by the LPA which are determined by the State and Federal Highway Administration to be unnecessary for the Project. No such features have been identified to date.

SECTION IV Authority to Sign

The LPA hereby authorizes City Engineer of said City of Perrysburg to enter into and execute contracts with the Director of Transportation which are necessary to develop plans for and to complete the above-described project; and to execute contracts with ODOT pre-qualified consultants for the preliminary engineering phase of the Project.

Upon request of ODOT, the Signature authority (e.g. City Administrator, City Engineer, etc.) is also empowered to execute any appropriate documents to affect the assignment of all rights, title, and interests of the City of Perrysburg to ODOT arising from any agreement with its consultant in order to allow ODOT to direct additional or corrective work, recover damages due to errors or omissions, and to exercise all other contractual rights and remedies afforded by law or equity.

SECTION V – Utilities and Right-of-Way Statement

The LPA agrees that all right-of-way required for the described project will be acquired and/or made available in accordance with current State and Federal regulations. The LPA also understands that right-of-way costs include eligible utility costs.

The LPA agrees that all utility accommodation, relocation and reimbursement will comply with the current provisions of 23 CFR 645 and the ODOT Utilities Manual.

SECTION VI – Maintenance

Upon completion of the Project, and unless otherwise agreed, the LPA shall: (1) provide adequate maintenance for the Project in accordance with all applicable State and Federal law, including, but not limited to, Title 23, U.S.C., Section 116; (2) provide ample financial provisions, as necessary, for the maintenance of the Project; (3) maintain the right-of-way, keeping it free of obstructions; and (4) hold said right-of-way inviolate for public highway purposes.

SECTION VII-Emergency Measure

The Resolution is hereby declared to be an emergency measure to expedite the highway project and to promote highway safety. Following appropriate legislative action, it shall take effect and be in force immediately upon its passage and approval, otherwise it shall take effect and be in force from and after the earliest period allowed by law.

Passed: _____, 2_____.
(Date)

Attested: _____
(Clerk)

Mayor

Approved: _____

President of Council

Timothy W. Effler
LAW DIRECTOR

**CERTIFICATE OF COPY
STATE OF OHIO**

City of Perrysburg of Wood County, Ohio

I, _____, as Clerk of the City of Perrysburg of Wood County, Ohio, do hereby certify that the foregoing is a true and correct copy of Resolution adopted by the legislative Authority of the said City of Perrysburg on the _____ day of _____, 2025.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my official seal, if applicable, this _____ day of _____ 2025.

SEAL

(Clerk)

City of Perrysburg of Wood County, Ohio

(If the LPA is designated as a City then the "City Seal" is required. If no Seal, then a letter stating "No Seal is required to accompany the executed legislation.")