

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 0685-2016 **Version**: 1

Type: Ordinance Status: Passed

File created: 3/3/2016 In control: Public Service & Transportation Committee

On agenda: 3/28/2016 Final action: 3/30/2016

Title: To authorize the Director of Public Service to reimburse various utilities for utility relocation costs

incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$300,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency.

(\$300,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Legislation Accounting Templates 0685-2016.pdf

Date	Ver.	Action By	Action	Result
3/30/2016	1	CITY CLERK	Attest	
3/29/2016	1	MAYOR	Signed	
3/28/2016	1	COUNCIL PRESIDENT	Signed	
3/28/2016	1	Columbus City Council	Approved	Pass

1. BACKGROUND:

The Department of Public Service, Division of Design and Construction, is engaged in the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project which is installing a new fiber-optic cable communication infrastructure to communicate to a new central traffic signal system that uses an open architecture. This will allow the city to choose among multiple vendors for some of the commodities related to the Traffic Signal System and ideally receive better pricing for needed materials.

The purpose for the funding is utility reimbursement for make-ready work; which is the design, review, and associated utility pole modification, replacement, or other required work to accommodate the Columbus Traffic Signal System (CTSS) fiber optic infrastructure on the poles of American Electric Power, the Department of Public Utilities, and other private utilities, up to \$300,000.00.

In the course of affecting the Traffic Signal Installation - Columbus Traffic Signal System (CTSS) Phase D project, it is sometimes necessary to force the relocation of utilities from privately held easements. These relocations are in areas where the city has previously allowed utilities, but due to this project there is a need to relocate them at the city's expense. Utility relocation estimates are normally included in the budget for each project, but occasionally estimates are insufficient and not always in the city's control. This legislation provides a source of funding for utility relocations, some of which are yet to be named, in order to provide for quick turnaround of these relocations once the utility and project are determined.

To date, American Electric Power and AT&T have been designated as utilities needing to relocate facilities. City Council recognizes this ordinance does not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This council is satisfied it is in the best interests of the city to delegate this contracting decision.

2. FISCAL IMPACT:

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This project is budgeted and funds are available within the Streets and Highways G.O. Bonds Fund of the Department of Public Service Capital Improvement Budget.

3. EMERGENCY DESIGNATION

Emergency action is requested to provide funding for utility reimbursements at the earliest possible time, as the utility work will need to start by 5/1/16 so project construction can begin on time.

To authorize the Director of Public Service to reimburse various utilities for utility relocation costs incurred in conjunction with Public Service capital improvement projects; to authorize the expenditure of \$300,000.00 from the Streets and Highways G.O. Bonds Fund; and to declare an emergency. (\$300,000.00)

WHEREAS, the City of Columbus is vitally concerned with the use of the various rights-of-way areas in the city as such rights-of-way areas represent a valuable and limited resource that must be utilized to promote the public health, safety and welfare including the economic development of the city; and

WHEREAS, the Department of Public Service requires funding to be available for utility relocation expenses for the Traffic Signal Installation - Columbus Traffic Signal System Phase D project in order to provide for quick turnaround of utility relocation work; and

WHEREAS, this ordinance authorizes funding in the amount of \$300,000.00 for that purpose; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director to reimburse various utilities for utility relocation expenses the earliest possible time to prevent project construction delays, thereby preserving the public health, peace, property, safety and welfare; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

- **SECTION 1**. That the Director of Public Service be and hereby is authorized to pay utility relocation costs to various utilities for Traffic Signal Installation Columbus Traffic Signal System Phase D project.
- **SECTION 2.** That the expenditure of \$300,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 Street and Highway G.O. Bond Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.
- **SECTION 3.** City Council recognizes that this ordinance does not identify all of the utilities that will receive the reimbursements and understands that its passage will give the Director of Public Service the final decision in determination for such contract(s). This Council is satisfied it is in the best interests of the City to delegate this contracting decision.
- **SECTION 4.** That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.
- **SECTION 5.** That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.
- **SECTION 6.** That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.
- **SECTION 7.** That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

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