



Legislation Details (With Text)

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Title: To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019); to authorize the expenditure of up to \$195,905.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$195,905.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ord 2683-2019 RR for Annual Citywide Bridge 2019

Date	Ver.	Action By	Action	Result
10/31/2019	1	CITY CLERK	Attest	
10/30/2019	1	MAYOR	Signed	
10/28/2019	1	COUNCIL PRESIDENT	Signed	
10/28/2019	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into construction agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019).

The aforementioned effort provides for the rehabilitation of several bridges within the City of Columbus. Examples of rehabilitation work that could be performed include replacing structural steel; repairing/replacing concrete; removing and replacing pavement, sidewalk, and curb; installing reinforcing steel; removing and replacing portions of the structure; removing and replacing bridge decking; and installation of guardrails or other type of railing. That scope of work necessitates that the Department of Public Service contract with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, to review and approve engineering plans, design plans, construction specifications, and drawings, and other documents and work necessary to the completion of the project in order to identify and mitigate potential conflicts between rail operations and public infrastructure in proximity to railway corridors.

2. FISCAL IMPACT

Funding in the amount of \$195,905.00 is available for this project within the Streets and Highways Bond Fund, Fund 7704, within the Department of Public Service, Project 530301-100000 (Bridge Rehabilitation). An amendment to the 2019 Capital Improvement Budget is necessary for the purpose of providing sufficient spending authority for the aforementioned project expenditure.

3. EMERGENCY DESIGNATION

Emergency action is requested in order to facilitate the timely execution of the requisite agreements so as to maintain the current project completion schedule.

To amend the 2019 Capital Improvement Budget; to authorize the Director of Public Service to enter into agreements

with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, relative to the Bridge Rehabilitation - Annual Citywide Contract (2019); to authorize the expenditure of up to \$195,905.00 from the Streets and Highways Bond Fund for this project; and to declare an emergency. (\$195,905.00)

WHEREAS, the Department of Public Service will administer the Bridge Rehabilitation - Annual Citywide Contract (2019), which will provide for routine maintenance of several bridges within the City of Columbus; and

WHEREAS, the aforementioned effort requires cooperation from railroad companies that operate within the proposed project limits; and

WHEREAS, this legislation authorizes the Director of Public Service to execute agreements authorizing railroad companies, and subcontractors as needed, to review and approve engineering and design plans, construction specifications and drawings, and other documents necessary to the successful completion of the planned improvements; and

WHEREAS, the estimated cost of those services is \$195,905.00; and

WHEREAS, it is necessary to authorize an amendment to the 2019 Capital Improvement Budget for the purpose of providing sufficient spending authority for that project expenditure; 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 execution of the aforementioned agreements so as to maintain the current project completion schedule, 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 2019 Capital Improvement Budget authorized by Ordinance 1326-2019 be and hereby is amended as follows to establish sufficient authority for this project expenditure:

Fund / Project / Project Name / Current / Change / Amended

7704 / P530301-100070 / Bridge Rehabilitation - Annual Citywide Contract (Voted 2019 SIT Supported) / \$1,549,714.00 / (\$195,905.00) / \$1,353,809.00

7704 / P530301-992019 / Bridge Rehabilitation - Annual Citywide Contract (2019) (Voted 2019 SIT Supported) / \$0.00 / \$195,905.00 / \$195,905.00

SECTION 2. That the Director of Public Service be and is hereby authorized to execute agreements with CSX Transportation, Norfolk Southern Railway Company, and other railroad companies and subcontractors as needed, for the purpose of authorizing those entities to review and approve engineering and design plans, construction specifications and drawings, and other documents and work necessary to the completion of the Bridge Rehabilitation - Annual Citywide Contract (2019).

SECTION 3. That the expenditure of \$195,905.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5911 (Division of Infrastructure Management), Project P530301-992019 (Bridge Rehabilitation - Annual Citywide Contract (2019)), Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this Ordinance.

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 made a part hereof, this Ordinance is 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 (10) days after passage if the Mayor neither approves nor vetoes this Ordinance.