

Legislation Text

#### File #: 2358-2013, Version: 1

## **1. BACKGROUND**

This legislation authorizes the Director of Public Service to enter into contract with Burgess & Niple, Inc., in the amount of up to \$500,000.00 for the Traffic Signal Installation - Downtown Signals contract.

The Department of Public Service is initiating a procurement effort that will result in the award and execution of a general engineering contract. The intent of this project is to provide the Department of Public Service with continuing, contractual access to additional resources that are necessary to perform traffic signal design and associated tasks for the traffic signals in the downtown area.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Traffic Signal Installation - Downtown Signals contract. The project was formally advertised on the Vendor Services web site from August 22, 2013, to September 12, 2013. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on September 20, 2013.

Company Name	City/State	Majority/MBE/FBE/ASN /PHC
URS Corporation - Ohio	Columbus, OH	MAJ
DLZ Ohio, Inc.	Worthington, OH	ASN
Burgess & Niple, Inc.	Columbus, OH	MAJ

Burgess & Niple, Inc. received the highest score by the evaluation committee and will be awarded the Traffic Signal Installation - Downtown Signals contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Burgess & Niple, Inc.

## 2. CONTRACT COMPLIANCE

Burgess & Niple, Inc.'s contract compliance number is 31-0885550 and expires 10/4/14.

## 3. FISCAL IMPACT

Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways G.O. Bond Fund within the Department of Public Service.

#### 4. EMERGENCY DESIGNATION

Emergency action is requested to provide necessary engineering and design funding and prevent unnecessary delays in the Department of Public Service's Capital Improvement Program.

To authorize the Director of Public Service to enter into contract with Burgess & Niple, Inc. for engineering, technical, and surveying services in connection with the Traffic Signal Installation - Downtown Signals contract; to authorize the expenditure of up to \$500,000.00 from the Streets and Highways General Obligation Bonds Fund; and to declare an emergency. (\$500,000.00)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for engineering and design services for improvements for the Traffic Signal Installation - Downtown Signals contract; and

WHEREAS, this ordinance authorizes the Director of Public Service to enter into contract with Burgess & Niple, Inc.

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for the provision of engineering and design services described above in the amount of up to \$500,000.00; and

**WHEREAS**, Funds in the amount of \$500,000.00 are available for this project in the Streets and Highways G.O. Bond Fund; and

**WHEREAS**, an emergency exists in the usual daily operation of the Department of Public Service in that this contract should be authorized immediately so that funding can be made available for necessary engineering and design services for capital improvement projects to preserve 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 is hereby authorized to enter into contract with Burgess & Niple, Inc., for the Traffic Signal Installation - Downtown Signals project for engineering and design services in an amount of up to \$500,000.00.

**SECTION 2.** That for the purpose of paying the cost of this contract the sum of up to \$500,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bond Fund as follows:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 /540007-100030 / Traffic Signal Installation - Downtown Signals (Voted 2008 Debt Sit Supported) / 06-6682 / 740730 / \$500,000.00

**SECTION 3.** 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 4.** 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 5.** 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 6.** 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.