

# City of Columbus

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

## Legislation Details (With Text)

**File #**: 2582-2018 **Version**: 1

Type: Ordinance Status: Passed

File created: 9/11/2018 In control: Public Service & Transportation Committee

On agenda: 10/8/2018 Final action: 10/10/2018

**Title:** To authorize the Director of Public Service to enter into a contract for the Parking Services Division

with Kimley-Horn to create and develop the strategic parking plan for selected neighborhoods in the City of Columbus; to appropriate \$100,000.00 in the Parking Meter Fund; to authorize the expenditure

of \$199,140.55 from the General Fund and \$100,000.00 from the Parking Meter Fund for this

contract; and to declare an emergency. (\$299,140.55)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2582-2018 Legislation template

| Date       | Ver. | Action By             | Action   | Result |
|------------|------|-----------------------|----------|--------|
| 10/11/2018 | 1    | ACTING CITY CLERK     | Attest   |        |
| 10/10/2018 | 1    | MAYOR                 | Signed   |        |
| 10/8/2018  | 1    | COUNCIL PRESIDENT     | Signed   |        |
| 10/8/2018  | 1    | Columbus City Council | Approved | Pass   |

#### 1. BACKGROUND

This ordinance authorizes the Director of Public Service to enter into a one year contract in the amount of up to \$299,140.55 for the Parking Services Division Strategic Parking Plan.

The Department of Public Service solicited Requests for Proposals for the Parking Services Strategic Parking Plan contract solicitation number RFQ009729.

The intent of this project is to provide the City of Columbus, Department of Public Service, Parking Services Division, the necessary parking studies and data tools in selected Columbus neighborhoods to make public parking more efficient and available.

The project was formally advertised on the Vendor Services web site from July 16, 2018, to August 17, 2018. The city received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on August 22, 2018.

| CONSULTANT         | Business Stat | Contract Comp | Active | %<br>OFWORK<br>%MAJ%<br>OTH. |          |
|--------------------|---------------|---------------|--------|------------------------------|----------|
| Sub-consultant     |               |               |        |                              |          |
| Kimley-Horn        | EBO_CC        | CC024725      | Y      | 50%                          | 100% MAJ |
| ACP/Greene & Assoc | EBO_CC        | CC003284      | Y      | 25%                          | 100% MAJ |
| Jeff Arango        | EBO_CC        | CC026783      | Y      | 25%                          | 100% MAJ |

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| Walker Consultants | N/A         | Not Compliant | N/A | N/A | N/A |
|--------------------|-------------|---------------|-----|-----|-----|
| Nelson-Nygaard     | Exp 11/3/17 | Not Compliant | N/A | N/A | N/A |

Kimley-Horn received the highest score given by the evaluation committee and will be awarded the Parking Services Division Strategic Parking Plan contract.

Searches in the System for Award Management (Federal) and the Findings for Recovery list (State) produced no findings against Kimley-Horn.

#### 2. CONTRACT COMPLIANCE

The contract compliance number for Kimley-Horn is CC024725 and expires 8/13/2020. For the sub-consultants, the contract compliance number for ACP/Greene & Assoc. is CC003284 expires 12/18/2019, and Jeff Arango is CC026783 and expires 9/13/2020.

#### 3. FISCAL IMPACT

This funding for this project is available within the General Fund (\$199,140.55) and Parking Meter Subfund (\$100,000).

#### 4. EMERGENCY DESIGNATION

Emergency legislation is requested so that Kimley Horn and their team can conduct time sensitive parking occupancy counts in the October timeframe in order to capture normal parking behaviors not affected by inclement weather, holidays, or college scheduling abnormalities.

To authorize the Director of Public Service to enter into a contract for the Parking Services Division with Kimley-Horn to create and develop the strategic parking plan for selected neighborhoods in the City of Columbus; to appropriate \$100,000.00 in the Parking Meter Fund; to authorize the expenditure of \$199,140.55 from the General Fund and \$100,000.00 from the Parking Meter Fund for this contract; and to declare an emergency. (\$299,140.55)

WHEREAS, the Director of Public Service has identified the need to enter into a professional service contract to provide for parking consulting services; and

WHEREAS, the Department of Public Service, Parking Services Division, issued a Request for Proposals for this project more specifically named RFQ009729; and

WHEREAS, Kimley-Horn submitted a satisfactory proposal and will be awarded the Parking Services Division Strategic Parking Plan contract; and

WHEREAS, it is necessary to authorize the Director of Public Service to enter into contract with Kimley-Horn for the provision of compilation of the Strategic Parking Plan described above in the amount of up to \$299,140.55; 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 enter into a contract with Kimley Horn to conduct time sensitive parking occupancy counts in the October timeframe in order to capture normal parking behaviors not affected by inclement weather, holidays, or college scheduling abnormalities, 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 is hereby authorized to enter into contract with Kimley-Horn for the Parking Services Division Strategic Parking Plan contract project for the provision of compilation of the Strategic Parking Plan services described above in the amount of up to \$299,140.55.

**SECTION 2.** That the expenditure of \$199,140.55, or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 59-13 (Traffic Management), in Object Class 03 (Purchased Services); and \$100,000.00,

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or so much thereof as may be needed, is hereby authorized in Fund 2268 (Parking Meter Program Fund), Parking Meter Subfund 226801, Dept-Div 59-13 (Traffic Management), in Object Class 03 (Purchased Services), per the account codes in the attachment to this ordinance.

**SECTION 3.** That \$100,000 be appropriated in the Parking Meter Fund, and that the funds necessary to carry out the purpose of this ordinance from the Parking Meter Fund 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 for the reasons stated in this ordinance's preamble, which are made a part of this ordinance, this ordinance is declared to be an emergency measure and is effective and in force from and after its passage and approval by the Mayor or ten (10) days after its passage if the Mayor neither approves nor vetoes this ordinance.