

City of Columbus

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

Legislation Text

File #: 1511-2018, Version: 1

1. BACKGROUND

This legislation authorizes the Director of Public Service to enter into professional services contracts with Mannik & Smith Group, Inc., in the amount of up to \$100,000.00 for the Signal Installation - Signal Timing-GE 2018 project.

The intent of this project is to provide the Department of Public Service with continuing contractual access to resources that are necessary to perform traffic signal corridor retiming tasks.

The Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signal Installation - Signal Timing-GE 2018 contract. The project was formally advertised on the Vendor Services web site from April 10, 2018, to May 8, 2018. The City received three (3) responses. All proposals were deemed responsive and were fully evaluated when the Evaluation Committee met on May 15, 2018. The responding firms were:

Company Name	City/State	Majority/MBE/MBR/F1/AS1/PHC
Mannik & Smith Group, Inc.	Columbus, OH	MAJ
Crawford, Murphy & Tilly, Inc.	Columbus, OH	MAJ
TEC Engineering, Inc.	Columbus, OH	MAJ

Mannik & Smith Group, Inc., received the highest score by the evaluation committee and will be awarded the Signal Installation - Signal Timing-GE 2018 contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Mannik & Smith Group, Inc.

2. CONTRACT COMPLIANCE

Mannik & Smith Group, Inc.'s contract compliance number is CC006578 and expires 08/17/2019.

3. FISCAL IMPACT

Funding for this contract is available within Fund 7704, the Streets and Highways Bond Fund. An amendment to the 2018 Capital Improvement Budget and a transfer of cash is required to establish sufficient budget authority and cash for the project.

4. EMERGENCY DESIGNATION

Emergency action is requested to expedite this contract to maintain established project schedules.

To amend the 2018 Capital Improvement Budget; to authorize the transfer of funds and appropriation within the Streets and Highways Bond Fund; to authorize the Director of Public Service to enter into a professional services contract with Mannik & Smith Group, Inc., for the Signal Installation - Signal Timing-GE 2018 project; to authorize the expenditure of up to \$100,000.00 from the Streets and Highways Bond Fund to pay for this contract; and to declare an emergency. (\$100,000.00)

WHEREAS, there is a need to enter into a professional services contract to provide for the performance of traffic signal corridor retiming tasks for the Department; and

WHEREAS, the Department of Public Service, Office of Support Services, solicited Requests for Proposals for the Signal Installation - Signal Timing-GE 2018 project; and

WHEREAS, Mannik & Smith Group, Inc., submitted the best overall proposal for this project; and

WHEREAS, it is necessary to enter into a contract with Mannik & Smith Group, Inc., for the provision of professional engineering consulting services described above in the amount of up to \$100,000.00; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget for the purpose of providing sufficient spending authority for the aforementioned project expenditure; and

WHEREAS, it is necessary to authorize an amendment to the 2018 Capital Improvement Budget and a transfer of funds within Fund 7704, the Streets and Highways Bond Fund, to establish sufficient cash to pay for the project; 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 of Public Service to enter into contract with Mannik & Smith Group, Inc., to maintain established project schedules, 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 2018 Capital Improvements Budget authorized by ordinance 1010-2018 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / C.I.B. / Change / C.I.B. as Amended

7704 / P540007-100000 / Traffic Signal Installation - General Engineering (Voted Carryover) / \$514,507.00 / (\$100,000.00) / \$414,507.00

7704 / P540007-100065 / Signal Installation - Signal Timing-GE 2018 (Voted Carryover) / \$0.00 / \$100,000.00 / \$100,000.00

- **SECTION 2.** That the transfer of \$100,000.00, or so much thereof as may be needed, is hereby authorized within Fund 7704 (Streets and Highways Bond Fund), from Dept-Div 5913 (Traffic Management), Project P540007-100000 (Traffic Signal Installation General Engineering), Object Class 06 (Capital Outlay) to Dept-Div 5913 (Traffic Management), Project P540007-100065 (Signal Installation Signal Timing-GE 2018), in Object Class 06 (Capital Outlay).
- **SECTION 3.** That the Director of Public Service be, and hereby is, authorized to enter into a professional services contract with Mannik & Smith Group, Inc., at 1160 Dublin Road, Suite 100, Columbus, Ohio, 43215, for the Signal Installation Signal Timing-GE 2018 project in an amount up to \$100,000.00.
- **SECTION 4.** That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized in Fund 7704 (Streets and Highways Bond Fund), Dept-Div 5913 (Traffic Management), Project P540007-100065 (Signal Installation Signal Timing-GE 2018), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.
- **SECTION 5.** Funds are hereby deemed appropriated and expenditures and transfers authorized to carry out the purposes of this ordinance and the City Auditor shall establish such accounting codes as necessary.
- **SECTION 6.** 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 7.** 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.

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SECTION 8. 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.