

## Legislation Details (With Text)

**File #:** 19-0521      **Version:** 1      **Name:**

**Type:** Contract/Agreement      **Status:** Passed

**File created:** 5/9/2019      **In control:** Board of Mayor & Aldermen

**On agenda:** 6/11/2019      **Final action:** 6/11/2019

**Title:** Consideration of Professional Services Agreement (COF Contract No. 2019-0162) with Neel-Schaffer, Inc. for the 2019 Murfreesboro Road Traffic Signal Timing Update Project for an Amount Not-to-Exceed \$116,523.00 (05-23-19 CIC 4-0)

**Sponsors:** Paul Holzen, Jonathan Marston

**Indexes:**

**Code sections:**

**Attachments:** 1. 2019-0162 Neel Schaffer\_SR96 SIGNAL TIMING 19-0521\_with Exhibit.Law Approved.pdf

Date	Ver.	Action By	Action	Result
6/11/2019	1	Board of Mayor & Aldermen	approved	Pass
5/23/2019	1	Capital Investment Committee	referred as a Consent Item	Pass

**DATE:** May 9, 2019

**TO:** Board of Mayor and Aldermen

**FROM:** Eric Stuckey, City Administrator  
Paul P. Holzen, City Engineer/Director of Engineering  
Jonathan Marston, Assistant Director of Engineering

**SUBJECT:**

Consideration of Professional Services Agreement (COF Contract No. 2019-0162) with Neel-Schaffer, Inc. for the 2019 Murfreesboro Road Traffic Signal Timing Update Project for an Amount Not-to-Exceed \$116,523.00 (05-23-19 CIC 4-0)

**Purpose**

The purpose of this memo is to provide information to the Franklin Board of Mayor and Aldermen (BOMA) concerning COF Contract No. 2019-0162

**Background**

The purpose of this project is to optimize traffic signal timing along the Murfreesboro Road and Royal Oaks Boulevard corridors. This work was last done in 2016 and should be updated to account for increasing and changing traffic conditions. The proposed project includes 19 signals along Murfreesboro Road, between Eddy Lane and Arno Road, and Royal Oaks Boulevard, between Mack Hatcher Parkway and Lakeview Drive.

**Financial Impact**

The \$116,523 cost of this project will be paid out of the approved, annual budget for the Traffic Operations

Center. The General Ledger (GL) code to be used for project expenses is 110-82540-41610.

**Recommendation**

Staff recommends approval of COF Contract No. 2019-0162.