



Legislation Details (With Text)

File #: 0973-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 6/14/2011 **In control:** Finance Committee
On agenda: 6/27/2011 **Final action:** 6/28/2011
Title: To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$63,200.00 from the Fleet Management Services Fund; and to declare an emergency. (\$63,200.00)

Sponsors:

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|-----------------------|------------------------------------|--------|
| 6/28/2011 | 1 | MAYOR | Signed | |
| 6/28/2011 | 1 | CITY CLERK | Attest | |
| 6/27/2011 | 1 | Columbus City Council | Approved | Pass |
| 6/27/2011 | 1 | COUNCIL PRESIDENT | Signed | |
| 6/17/2011 | 1 | EBOCO Reviewer | Sent for Approval | |
| 6/17/2011 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 6/17/2011 | 1 | Finance Drafter | Sent for Approval | |
| 6/17/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 6/17/2011 | 1 | Finance Drafter | Sent to Clerk's Office for Council | |
| 6/16/2011 | 1 | Finance Drafter | Sent for Approval | |
| 6/16/2011 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 6/16/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 6/16/2011 | 1 | Finance Drafter | Sent for Approval | |
| 6/15/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 6/14/2011 | 1 | Finance Drafter | Sent for Approval | |
| 6/14/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/14/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/14/2011 | 1 | Finance Reviewer | Reviewed and Approved | |

This ordinance authorizes the Finance and Management Director to renew a contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road. This contract was initially authorized by Ordinance 0566-2010, passed May 6, 2010 in the amount of \$63,200.00. This modification exercises the first of two one-year renewal options. The term of this contract will be June 1, 2011 to May 31, 2012. The contractor will pay a responsible wage and provide a health insurance benefit as required by Columbus City Codes 329.04 and 329.06.

Emergency action is requested to allow the security services to continue without interruption at the Fleet Maintenance Facility.

Fiscal Impact: The Fleet Management Division budgeted \$90,000.00 for security services in 2011. The cost of this renewal is \$63,200.00. The initial cost of the contract in 2010 was \$63,200.00.

API Security Service Inc, contract compliance number is 35-2158980; expiration 04/12/2012.

To authorize the Finance and Management Director to renew a contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of \$63,200.00 from the Fleet Management Services Fund; and to declare an emergency. (\$63,200.00)

WHEREAS, Ordinance 0566-2010 passed by City Council on May 6, 2010 authorized the Finance and Management Director to enter into contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road; and

WHEREAS, the contract with API Security Services contains an option to renew the existing agreements for two one-year periods; and

WHEREAS, an emergency exists in the usual , daily operations of the Fleet Management Division in that it is necessary to enter into contract for security services for the fleet maintenance facility at 4211 Groves Road for the preservation of public peace, property, health, safety and welfare, now, therefore:

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

Section 1. That the Finance and Management Director is hereby authorized to renew a contract for the Fleet Management Division with API Security Services Inc for security services at the Fleet Maintenance building located at 4211 Groves Road from June 1, 2011 to May 31, 2012.

Section 2. That the expenditure of \$63,200.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05
Fund: 513
OCA Code: 451206
Object Level 1:03
Object Level 3:3398
Amount: \$63,200.00

Section 3. That for reasons stated in the preamble hereto, which is made a part thereof, this ordinance is hereby made a part thereof, 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.