



Legislation Details (With Text)

File #: 0420-2022 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/2/2022 **In control:** Finance Committee

On agenda: 3/7/2022 **Final action:** 3/9/2022

Title: To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize expenditures of up to \$301,165.50 from the general fund. (\$301,165.50)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Legislation fiscal template.pdf

Date	Ver.	Action By	Action	Result
3/9/2022	1	CITY CLERK	Attest	
3/8/2022	1	MAYOR	Signed	
3/7/2022	1	COUNCIL PRESIDENT	Signed	
3/7/2022	1	Columbus City Council	Approved	Pass

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for lawn care and landscape maintenance services.

The Facilities Management Division solicited and received formal bids for mowing and landscaping services on February 26, 2019. Winnsapes was deemed the lowest, responsive, and responsible bidder and was therefore awarded the contract for mowing and landscaping services for locations under the purview of the Facilities Management Division. This contract was bid with four (4) annual contract renewal options. The Finance and Management Department would like to exercise the third (3rd) of the four (4) annual contract renewals.

Winnsapes Contract, FID: 31-1313521, CC# CC005033, expiration date October 25, 2023

Fiscal Impact: This ordinance authorizes expenditures of up to \$301,165.50 from the general fund with Winnsapes for lawn care and landscape maintenance services. The Facilities Management Division contracted \$288,276.64 in the 2021 general fund operating budget for these services. In 2020, the division expended \$264,295.50 for these services, which included a contract modification via Ordinance 2850-2020 that added lawn care and landscape maintenance services for various new facilities that became operational in 2020.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division; to authorize expenditures of up to \$301,165.50 from the general fund. (\$301,165.50)

WHEREAS, the Facilities Management Division solicited formal bids for mowing and landscape maintenance services; and

WHEREAS, the city received four bids and Winnsapes was deemed the lowest, responsive, and responsible bidder; and

WHEREAS, this contract was bid with four (4) annual contract renewal options; and

WHEREAS, the Department of Finance and Management would like to exercise the third (3rd) of the four (4) annual contract renewals; and

WHEREAS, it is necessary to authorize a contract and expenditures of up to \$301,165.50 from the general fund; and

WHEREAS, this ordinance is contingent on passage of the 2022 operating budget; and

WHEREAS, it is necessary in the usual daily operation of the Finance and Management Department, Facilities Management Division, to authorize the Finance and Management Director to renew a contract with Winnsapes for lawn care and landscape maintenance services for facilities under the purview of the Facilities Management Division, 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 Finance and Management Director is hereby authorized to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for lawn care and landscape maintenance services for locations under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of up to \$301,165.50 or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

SECTION 3. That the monies in the foregoing sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 5. 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 6. That this ordinance shall take effect and be in full force and in effect from and after the earliest period allowed by law.