CONTRACT
FOR SERVICES OVER $20,000
ANY ALTERATIONS OF CONTRACT LANGUAGE WILL RESULT IN REVOCATION OF CITY ATTORNEY APPROVAL.

This Contract for security services is entered into by and between API Security Services and Investigations, Inc. (herein referred to as "Contractor"), and the City of Columbus, Department of Finance and Management (herein referred to as "City").

WITNESSETH

WHEREAS, the City has a need for Security Services; and

WHEREAS, the Contractor has the necessary experience and expertise to provide said service; and

WHEREAS, this Contract is authorized by Ordinance No. 1551-2015, passed by Columbus City Council on June 22nd, 2015; and

NOW, THEREFORE, in consideration of the mutual promises as hereinafter set forth, the parties agree as follows:

This Contract sets forth the entire agreement between the parties with respect to the subject matter hereof. Understandings, agreements, representations, or warranties not contained in this Contract, or as written amendment hereto, shall not be binding on either party. Except as provided herein, no alteration of any terms, conditions, delivery, price, quality, or specifications of this Contract shall be binding on either party without the written consent of both parties. This Contract is subject to the Ohio Public Records Act.

1. **Contract Term**

   The term of this Contract shall be from September 1, 2015 to August 31, 2016. This Contract shall not automatically renew.

2. **Maximum Obligation**

   The maximum amount to be paid under any purchase order associated with this Contract shall not exceed $72,500.00 unless additional funds are appropriated and authorized.

3. **Pricing and Scope of Services**

   The Contractor agrees to perform the Scope of Services as set forth SA005514 and invoice at the rate of $15.20 an hour per an increase of cost letter **ATTACHED EXHIBIT A*** and as contained in the bid specifications, which are expressly incorporated herein.

   *Contract is NOT valid if the Scope of Services is NOT attached.

   No other costs, rates, or fees shall be payable to the Contractor for services performed hereunder. The terms and conditions specified in this Contract constitute the entire contract governing the purchase of services by the City from the Contractor, and shall supersede any terms and conditions which may accompany Contractor's invoice/bid/estimate. Any and all verbal representations are superseded by this Contract. The terms of this Contract shall prevail over any conflicting or deficient terms or conditions listed in any attachments from Contractor.

4. **Equal Opportunity Clause**

   Contractor agrees to abide by all of the terms, conditions and requirements set forth in Columbus City Code Section 3909.01(B), Equal Opportunity Clause. Failure or refusal of a Contractor or Subcontractor to comply with the provisions of Article I, Title 39, may result in cancellation of this Contract.

5. **Taxes**

Federal or State taxes are not to be included on invoices for the described services. Contractor will be provided an exemption certificate, if needed.

6. **City's Contract Administrator/Contract Administration**

Bill Burns will manage the Contract on behalf of the City and will be the principal point of contact for the City concerning the Contractor's performance under this Contract.

Any notice or demand or other communication required or permitted to be given under this Contract or applicable law shall only be effective if it is in writing, properly addressed, and either delivered in person, or by a recognized courier service, or deposited with the United States Postal Services as first-class certified mail, postage prepaid and return receipt requested, to the parties at the following addresses:

John Fink – Fleet Management – 4211 Groves Road Columbus, Oh 43232

Edward Johnston – API – 867 High Street Columbus, Oh 43085

7. **Contractor as an Independent Contractor**

The Contractor shall be and shall remain an Independent Contractor with respect to all services performed hereunder and neither Contractor nor its employees shall be considered "public employees" for purposes of OPERS membership. Contractor agrees to and does hereby accept full and exclusive liability for the payment of any and all contributions or taxes for Social Security, unemployment insurance or old age retirement benefits, pensions or annuities now or hereafter imposed under any state or federal law which are measured by the wages, salaries or other remunerations paid to the Contractor or persons employed by the Contractor for work performed under the terms of this Agreement and further agrees to obey all lawful rules and regulations and to meet all lawful requirements which are now, or hereafter may be, issued or promulgated under said respective laws.

Individuals utilizing a personal social security number for tax identification purposes and business entities with four (4) or fewer employees must complete and submit, as Exhibit D, the OPERS independent contractor acknowledgment form. THIS FORM CAN BE FOUND AT WWW.OPERS.ORG

8. **Applicable Law, Remedies**

This Agreement shall be governed in accordance with the laws of the State of Ohio and the ordinances, statutes and provisions of the Columbus City Code and Charter; specifically including, but not limited to Charter Sections 159 and 161. All claims, counterclaims, disputes and other matters in question between the City, its agents and employees, and the Contractor arising out of or relating to this Agreement or its breach will be decided in a court of competent jurisdiction within the County of Franklin, State of Ohio.

9. **Payment/Invoice Submittal**

Fees shall be paid for services rendered following: (1) the City's receipt of a correct invoice, which designates the specific applicable charges, and (2) issuance of a certified purchase order. The City will not be subject to any late payment charges. Rates shall be firm during the term of this Contract. The City will process correctly documented invoices for payment and Contractor should receive payment for such invoice within thirty (30) days from receipt and approval by the City.

Invoices: All invoices shall be submitted to the address listed on the Purchase Order or: Fleet Management, 4211 Groves Rd, Columbus, OH 43232

10. **Modifications**

No modification, amendment, alteration, addition or waiver of any section or condition of this Contract shall be effective or binding unless it is in writing and signed by an authorized representative of the City and the Contractor and approved by the appropriate City authorities.

11. **Contract Termination**

If either the City or the Contractor violates any material term or condition of this Contract or fails to fulfill in a timely and proper manner its obligations under this Contract, then the aggrieved party shall give the other party (the "responsible party") written notice of such failure or violation. The responsible party will correct the violation or failure within thirty (30) calendar days or as otherwise mutually agreed. If the failure or violation is not corrected, this Contract may be terminated immediately by written notice from the aggrieved party. The option to terminate shall be at the sole discretion of the aggrieved party.

When it is in the best interest of the City, the City may terminate this Contract, in whole or in part by providing seven (7) calendar days written notice to the Contractor prior to the effective date of termination. If this Contract is so terminated, the City is liable only for payments required by the terms of this Contract for services received and accepted by the City.

12. **Nonexclusive Remedies**

The remedies provided for in this Contract shall not be exclusive but are in addition to all other remedies available under the law.

13. **Survivorship**

All services executed pursuant to the authority of this Contract shall be bound by all of the terms, conditions, prices discounts and rates set forth herein, notwithstanding the expiration of the initial term of this Contract, or any extension thereof. Further, the terms, conditions, and warranties contained in this Contract that by their sense in context are intended to survive this completion of the performance, cancellation or termination of this Contract, shall so survive.

14. **Save Harmless**

Contractor shall protect, indemnify and save the City harmless from and against any damage, cost, or liability, including reasonable attorneys' fees, resulting from claims for any or all injuries to persons or damage to property arising from intentional, willful or negligent acts or omissions of Contractor, its officers, employees, agents, or Subcontractors.

15. **Severability**

If any term or condition of this Contract or the application thereof to any person(s) or circumstances is held invalid, such invalidity shall not affect other terms, conditions, or applications which can be given effect without the invalid term, condition, or application; to this end the terms and conditions for the Contract are declared severable.

16. **Assignment**

This Contract may not be assigned or otherwise transferred to others by the Contractor without the prior written consent of the City. If this Contract is so assigned, it shall inure to the benefit of and be binding upon any respective successors and assigns (including successive, as well as immediate, successors and assignees) of the Contractor.

17. **Authority to Bind**

The signatories to this Contract represent that they have the authority to bind themselves and their respective organizations to this Contract.

18. **Worker's Compensation**
The Contractor shall comply with all Workers' Compensation laws of the State of Ohio. **Proof of coverage shall be attached to this Contract AS EXHIBIT B.**

19. **Insurance/Indemnity**
Contractor shall carry at least the minimum amounts listed below of Commercial Liability Insurance (Bodily Injury and Property Damage) naming the City as an additional insured. **Contractor must attach a copy of the Certificate of Insurance to this Contract AS EXHIBIT C:**

Bodily Injury Liability:		**Property Damage Liability:**	
Each Person	$500,000	Each Accident	$500,000
Each Accident	$1,000,000	All Accidents	$1,000,000

20. **Campaign Contributions**
Contractor hereby certifies the following: that it is familiar with Ohio Revised Code ("O.R.C.") Section 3517.13; that it is in full compliance with Divisions (I) and (J) of that Section; that it is eligible for this contract under the law and will remain in compliance with O.R.C. Section 3517.13 for the duration of this contract and for one year thereafter.

21. **City Income Taxes**
Contractor hereby further agrees to withhold and pay all city income taxes due or payable under the provisions of Chapter 361, Columbus City Codes, for wages, salaries and commissions paid to its employees and further agrees that any of its subcontractors shall be required to agree to withhold and pay any such city income taxes due under said chapter for services performed under this Contract. If it has been determined by the Columbus Income Tax Division that Contractor, or any of its subcontractors, owes city income taxes, the Contractor agrees that the City may withhold the amount due to the City from any amount due to the Contractor for services performed under this Contract notwithstanding paragraph 9 hereinabove.

IN WITNESS WHEREOF, the parties have executed this Contract as of the day and year written below.

EXHIBITS A, B AND C MUST BE ATTACHED HERETO.

ANY ALTERATIONS OF CONTRACT LANGUAGE WILL RESULT IN REVOCATION OF CITY ATTORNEY APPROVAL.

CITY OF COLUMBUS

Signature Date

Paul R. Rakosky, Director, Dept. of Finance & Management
Printed Name, Title and Department

Approved As To Form:

City Attorney Date

CONTRACTOR

Signature Date

TIFFANY THOMPSON Office Manager
Printed Name and Title
Federal ID Number: 35-2158780

Please list remit address below:

CONTRACT SIGNATURE AFFIDAVIT
(Must be completed when the individual signing the Contract is NOT an officer or Member of the Company.)

STATE OF: OHIO

COUNTY OF: FRANKLIN

Judith L. Hinkle, being duly sworn, deposes and says that he/she is

CFO of API SECURITY SERVICES & INVESTING a Corporation, LLC, or LLP organized and existing under and by
(Title) (Company Name)

virtue of the laws of the State of OHIO, and having its principal office at

8647 HIGH STREET STE D WORTHINGTON OH 43085
City, State, Zip Code

Affiant further says that he/she is familiar with the records, minute books and by-laws of

API SECURITY SERVICES & INVESTIGATIONS, INC.
(Company Name)

Affiant further says that Judith L. Hinkle is CFO
(Name of Person Signing Contract) (Title)

Of the Company and is duly authorized to sign the Contract for: API SECURITY SERVICES & INVEST, Inc.

For said Company by virtue of By Laws of Corporations
(State whether the provision of by-laws or a resolution of the Board of Directors. If resolution, give date of adoption.)

Judith L. Hinkle
Signature of Affiant**

** AFFIANT MUST BE SOMEONE OTHER THAN THE INDIVIDUAL SIGNING THE CONTRACT.**

Sworn to before me and subscribed in my presence this 20th day of August 2015

Carole Shaffer
Notary Public

My Commission Expires: 06/06/2017

Exhibit A

Ord. 1551-2015 Page 1 of 3

API SECURITY SERVICES & INVESTIGATIONS INC.
867 High St., Suite D
Worthington, OH 43085
Phone: (614) 310.1980
Fax: (614) 310.1960

City of Columbus
Fleet Management
4211 Groves Road
Columbus, OH 43232
Attn: Andrea Pesta

Re: Expansion of Contract

API Security Services and Investigations, Inc. wishes to thank you for your past and hopefully continued patronage. We hope that the services we have provided to the City of Columbus have met the overall performance and excellence of Security coverage.

As of August 31, 2015, API' s current contract with the City of Columbus, Fleet Management expires. Per the bid last year API has the option to extend it another year. API would like to extend the contract with the City however, we are requesting an hourly price increase of a $0.72 difference, which would increase our hourly price to $15.20 due to, cost of living, expenses and an hourly wage increase. If you have any questions please don't hesitate to call us at 614.310.0049.

Thank you again for your business. We look forward to offering you the service you have come to expect from us.

Sincerely,

Edward L. Johnston
API Security Svc. & Inv., Inc

CITY OF COLUMBUS, OHIO
DIVISION OF FLEET MANAGEMENT
SECURITY GUARD SERVICES

Exhibit A -2014-SA005514

Proposal

Scope A Base Bid

Per Hour Charge 14.48

Monday through Friday	11:00 p.m. until 7:00 a.m.	1 officer
Saturday, Sunday and Holidays	7:00 a.m. until 3:00 p.m.	1 officer
	3:00 p.m. until 11:00 p.m.	1 officer
	11:00 p.m. until 7:00 a.m.	1 officer

Based on 4,720 hours and Supervisor pay

Scope B Alternate Bid

Per Hour Charge 14.28

Sunday through Saturday	6:00 a.m. until 2:30 p.m.	1 officer
Sunday through Saturday	2:30 p.m. until 11:00 p.m.	1 officer
Sunday through Saturday	7:00 a.m. until 3:00 p.m.	1 officer

All holidays are inclusive in the preceding schedule
Based on 8,760 hours and Supervisor pay

ONE ORIGINAL AND 1 COPY OF THIS BID MUST BE SUBMITTED

Bidder submitting this Bid should check the appropriate box.
This is: ☒ The Original
This is: ☐ The Copy

Invitation to Bid

City of Columbus, Ohio
Fleet Management
4211 Groves Road
Columbus, Ohio 43232
614/645-8281

SA005514 / SECURITY GUARD SERVICES
(Solicitation No.) / (Item)

FINANCE & MANAGEMENT
(Department)

FLEET MANAGEMENT
(Division)

Bid Opening Date and Time (due date and time)
8/15/14 at 2:00 p.m. local time

ealed proposals will be received by the Fleet Management Division at 4211 Groves Road, Columbus, Ohio 43232, ntil this date and time and then will be publicly opened and read. Proposals received after the opening time will be returned to the bidder unopened. The City will not be responsible for late mail or other deliveries.

NOTE: FAILURE TO RETURN THIS BID PROPOSAL INTACT MAY BE CAUSE FOR REJECTION.

Bid Proposal Submitted By:

API Security Services & Investigations, Inc.
ompany Name

867 High Street, Suite D
treet Address

Worthington | OH | 43085
ity | State | Zip

35-2158980 | (YES) / NO (circle one) | edward.johnston@yahoo.com
ederal I.D. No. | Contract Compliance No. | E-Mail Address

dward Johnston | 614 310 1980 | 614 310 1960
ontact Person | Phone No. | Fax No.

FAILURE TO RESPOND MAY RESULT IN YOUR NAME BEING REMOVED FROM BID LIST.
RETURNING THIS PAGE ONLY MARKED "NO BID" COUNTS AS A RESPONSE.

ACORD®

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/20/2015

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
The Mechanic Group Inc.
One Blue Hill Plaza
Suite 530
Pearl River NY 10965

CONTACT NAME: Lynn Linderman
PHONE (A/C, No, Ext): (845)735-0700 FAX (A/C, No): (845)735-8383
E-MAIL ADDRESS: llinderman@mechanicgroup.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: Allied World Surplus Lines	24319
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

INSURED
API Security Services & Investigations Inc.
867 High Street
Suite D
Worthington OH 43085

COVERAGES CERTIFICATE NUMBER: 2015-2016 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X Errors & Omissions GEN'L AGGREGATE LIMIT APPLIES PER: X POLICY PRO-JECT LOC			5200-0517-02	5/28/2015	5/28/2016	EACH OCCURRENCE	$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 100,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000,000
							GENERAL AGGREGATE	$ 3,000,000
							PRODUCTS - COMP/OP AGG	$ 3,000,000
								$
	AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS SCHEDULED AUTOS HIRED AUTOS NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION $						EACH OCCURRENCE	$
							AGGREGATE	$
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? Y / N (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N / A					WC STATU-TORY LIMITS / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

City of Columbus
Fleet Management
4211 Groves Road
Columbus, OH 43232

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Steve Mechanic/LYNN

Ohio | **Bureau of Workers' Compensation**

30 W. Spring St.
Columbus, OH 43215

Certificate of Ohio Workers' Compensation

This certifies that the employer listed below participates in the Ohio State Insurance Fund as required by law. Therefore, the employer is entitled to the rights and benefits of the fund for the period specified. This certificate is only valid if premiums and assessments, including installments, are paid by the applicable due date. To verify coverage, visit www.bwc.ohio.gov, or call 1-800-644-6292.

This certificate must be conspicuously posted.

Policy number and employer

1425971-0

API SECURITY SERVICES & INVESTIGATIONS
867 HIGH ST STE D
WORTHINGTON, OH 43085-4154

Period specified below

07/01/2015 through
06/30/2016

www.bwc.ohio.gov

Issued by:

Stephen Buehrer
Administrator/CEO

You can reproduce this certificate as needed.

Ohio Bureau of Workers' Compensation

Required Posting

Effective Oct. 13, 2004, Section 4123.54 of the Ohio Revised Code requires notice of rebuttable presumption. Rebuttable presumption means an employee may dispute or prove untrue the presumption (or belief) that alcohol or a controlled substance not prescribed by the employee's physician is the proximate cause (main reason) of the work-related injury.

The burden of proof is on the employee to prove the presence of alcohol or a controlled substance was not the proximate cause of the work-related injury. An employee who tests positive or refuses to submit to chemical testing may be disqualified for compensation and benefits under the Workers' Compensation Act.

Ohio | **Bureau of Workers' Compensation**

You must post this language with the Certificate of Ohio Workers' Compensation

Ohio Department of Public Safety
Private Investigator Security Guard Services

API SECURITY SERVICES & INVESTIGATIONS, INC.

867 HIGH ST STE D
WORTHINGTON OH 43085

License Number: 2004002112

Is hereby granted a "Class A License" to operate as a Private Investigator & Security Guard provider in accordance with the provisions of Chapter 4749 of the Ohio Revised Code.

Valid from 3/1/2015 through 3/1/2016

John Born, Director
Ohio Department of Public Safety

OHIO DEPARTMENT OF PUBLIC SAFETY
SAFETY • SERVICE • PROTECTION

Geoff Dutton, Executive Director
Private Investigator Security Guard Services

PRIVATE INVESTIGATOR SECURITY GUARD SERVICES

The issuance of this license does not waive any violations pending against the licensee, its qualifying agent, or employees.

City of Columbus

Legislation Report

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

File Number: 1551-2015

Emergency

File ID: 1551-2015 **Type:** Ordinance **Status:** Passed

Version: 1 ***Committee:** Finance Committee

File Name: Security/ Fleet Management 2015 **File Created:** 06/05/2015

Final Action: 06/24/2015

Auditor Cert #: AC037939 **Auditor:** When assigned an Auditor Certificate Number I , the City Auditor, hereby certify that there is in the treasury, or anticipate to come into the treasury, and not appropriated for any other purpose, the amount of money specified hereon, to pay the within Ordinance.

Contact Name/No.: Andrea Pesta 5-6508

Floor Action (Clerk's Office Only)

Mayor's Action		**Council Action**	
Mayor	Date	Date Passed/ Adopted	President of Council
Veto	Date		City Clerk

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and extend an existing contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of $72,500.00 from the Fleet Management Services Fund; and to declare an emergency. ($72,500.00)

Sponsors:

Attachments:

History of Legislative File

Ver.	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
1	Columbus City Council	06/22/2015	Approved				Pass
1	COUNCIL PRESIDENT	06/22/2015	Signed				
1	MAYOR	06/24/2015	Signed				
1	CITY CLERK	06/24/2015	Attest				

EBOCO: Following review and approval, when required, the Equal Business Opportunity Commission Office certifies compliance with Title 39 as of date listed.

City Attorney: Following review and approval, when required, this ordinance has been reviewed by the City Attorney's Office as to its form and legality only.

Explanation

The Department of Finance & Management, on behalf of the Fleet Management Division, entered into contract with API Security Services for security services for the Fleet Management Division located at 4211 Groves Road.

Solicitation #SA005514, was publicly posted to the City of Columbus Vendor Services web site until August 15, 2014. The Fleet Management Division recommended a contract award to the most responsive and responsible bidder, API Security Services and Investigations Inc. in the amount of $68,350.00 which was authorized by City Council by Ordinance 1986-2014.

This ordinance seeks authorization to modify and extend the existing API Security Services contract, thus representing the first of three (3) annual contract renewal/extension options, and authorizes a price increase request received on June 3, 2015 per the instructions in the original bid specs to be included in this contract extension. The request is for an hourly increase of $.72 for a new total of $15.20 per hour, $72,500.00 annually to cover hours requested. The contractor pays responsible wage and health insurance benefits as required by Columbus City Codes.

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 $70,000.00 for security services in 2015. The cost of this contract is $72,500.00. A projected surplus in the fuel budget will cover the additional cost.

API Security Service Inc, contract compliance number is 35-2158980; expiration 01/28/2016.

Title

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to modify and extend an existing contract with API Security Services for security services at the Fleet Maintenance building at 4211 Groves Road; to authorize the expenditure of $72,500.00 from the Fleet Management Services Fund; and to declare an emergency. ($72,500.00)

Body

WHEREAS, the Purchase Order/Contract No. EL016336 for security services for the Fleet Maintenance Facility at 4211 Groves Road was authorized by Ordinance 1986-2014, with three (3) one-year renewal options; and

WHEREAS, the Fleet Management Division wishes to modify and extend the contract as provided for in the contract; and

WHEREAS, an emergency exists in the usual daily operations of the Department of Finance and Management, Fleet Management Division, in that it is immediately necessary to modify the 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, on behalf of the Fleet Management Division, is hereby authorized to modify and extend a contract with API Security Services, Inc for security services at the Fleet Maintenance building located at 4211 Groves Road.

Section 2. That the expenditure of $72,500.00 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: $72,500.00

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 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 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 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.

352158980

99044