



Legislation Details (With Text)

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On agenda: 10/20/2008 **Final action:** 10/22/2008

Title: To authorize the Board of Health to enter into a contract with United Security Management Services, Inc., for security officer services, and to authorize a total expenditure of \$291,500 from the Health Special Revenue Fund. (\$291,500)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/6/2008	1	Columbus City Council	Read for the First Time	
9/23/2008	1	Health Drafter	Sent to Clerk's Office for Council	
9/22/2008	1	Health Drafter	Sent for Approval	
9/22/2008	1	CITY ATTORNEY	Reviewed and Approved	
9/19/2008	1	Auditor Reviewer	Reviewed and Approved	
9/19/2008	1	CITY AUDITOR	Reviewed and Approved	
9/18/2008	1	Finance Reviewer	Reviewed and Approved	
9/18/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/18/2008	1	Health Drafter	Sent for Approval	
9/17/2008	1	Health Drafter	Sent for Approval	
9/17/2008	1	Finance Reviewer	Reviewed and Approved	
6/9/2008	1	Finance Reviewer	Reviewed and Disapproved	
6/5/2008	1	Health Drafter	Sent for Approval	
6/5/2008	1	EBOCO Reviewer	Sent for Approval	
6/5/2008	1	ODI DIRECTOR	Reviewed and Approved	
6/5/2008	1	Health Drafter	Sent for Approval	
6/4/2008	1	Health Drafter	Sent for Approval	
6/4/2008	1	HEALTH DIRECTOR	Reviewed and Approved	

Need: The Columbus Public Health (CPH) Department has a need to contract for security officer services for their facility at 240 Parsons Avenue. The purpose of this legislation is to enter into contract with United Security Management Services, Inc., for security services for the period November 12, 2008 through November 11, 2009.

A Request For Proposal (RFP), # SA002575 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from August 7 until September 7, 2007. All companies registered with the City of Columbus under commodity code 99046 (Guard and Security Services) were notified of the RFP. A total of eighteen companies requested the RFP. A total of nine companies submitted responses to the RFP. The CPH evaluation committee unanimously recommended awarding the contract to United Security Management Services, Inc., as the lowest, responsive, responsible and best bidder under the provisions of City Code, Chapter 329. Ordinance No. 1661-2007, passed by City Council on , authorized the Board of Health to enter into the first year of a three-year contract for a total amount of \$293,968. This ordinance will authorize the second year of the three-year contract.

The contract compliance number for United Security Management Services is 34-1084012 and expires on 10/12/09.

Fiscal Impact: These monies were budgeted within the Health Special Revenue Fund, Fund No. 250. The current year contract is for \$293,968.

To authorize the Board of Health to enter into a contract with United Security Management Services, Inc., for security officer services, and to authorize a total expenditure of \$291,500 from the Health Special Revenue Fund. (\$291,500)

WHEREAS, a need exists for security officer services for the Health Department facility located at 240 Parsons Avenue; and

WHEREAS, A Request For Proposal (RFP), # SA002575 "Security Officer Services at 240 Parsons Avenue," was publicly posted to the City of Columbus Vendor Services website from August 7 until September 7, 2007, and an evaluation committee unanimously recommended awarding the contract to United Security Management Services, Inc., as the lowest, responsive, responsible and best bidder under the provisions of City Code 329.06; and,

WHEREAS, the Board of Health desires to enter into a contract with United Security Management Services, Inc., for the second year of a three-year contract; now, therefore,

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

SECTION 1. That the Board of Health is hereby authorized to enter into a contract for \$291,500 with United Security Management Services, Inc., for security officer services for the Health Department facility located at 240 Parsons Avenue for the period November 12, 2008 through November 11, 2009.

SECTION 2. That the expenditure of \$291,500 is hereby authorized from the Health Special Revenue Fund, Fund No. 250, Department of Health, Division No. 50-01, Object Level One - 03, Object Level Three -3398, OCA - 500264.

SECTION 3. 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 and to make any accounting changes necessary to ensure that this contract is properly accounted for and recorded accurately on the City's financial records.

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