



City of Columbus

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

Legislation Details (With Text)

File #: 1278-2009 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 9/24/2009 **In control:** Finance & Economic Development Committee

On agenda: 10/26/2009 **Final action:** 10/29/2009

Title: To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for snow removal services for various City facilities; and to authorize the expenditure of \$38,376.00 from the General Fund. (\$38,376.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/29/2009	1	CITY CLERK	Attest	
10/28/2009	1	MAYOR	Signed	
10/26/2009	1	Columbus City Council	Approved	
10/26/2009	1	COUNCIL PRESIDENT	Signed	
10/19/2009	1	Columbus City Council	Read for the First Time	
9/30/2009	1	CITY ATTORNEY	Reviewed and Approved	
9/30/2009	1	Finance Drafter	Sent to Clerk's Office for Council	
9/29/2009	1	EBOCO Reviewer	Sent for Approval	
9/29/2009	1	ODI DIRECTOR	Reviewed and Approved	
9/29/2009	1	Finance Drafter	Sent for Approval	
9/28/2009	1	Finance Reviewer	Reviewed and Approved	
9/28/2009	1	Finance Reviewer	Reviewed and Approved	
9/28/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
9/28/2009	1	Finance Drafter	Sent for Approval	
9/28/2009	1	Auditor Reviewer	Reviewed and Approved	
9/28/2009	1	CITY AUDITOR	Reviewed and Approved	
9/28/2009	1	Finance Drafter	Sent for Approval	
9/25/2009	1	Finance Drafter	Sent for Approval	
9/25/2009	1	Finance Reviewer	Sent for Approval	
9/24/2009	1	Finance Drafter	Sent for Approval	
9/24/2009	1	Finance Reviewer	Reviewed and Approved	

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for snow removal services at the following complexes: I-71 Complex (757 Carolyn Ave and

750 Piedmont Road), the Health Department (240 Parsons Avenue), the Police Academy (1000 North Hague Avenue), the Strategic Response Bureau (1120 Morse Road), and the Fire Training Academy (3639 and 3675 Parsons Avenue). The contractor is responsible for removal of snow at 2" or more and salting. Removal of snow and salting must be completed by 6:00 a.m. at all locations. The contractor will remove snow and salt all black top and driveway parking areas.

Ordinance No. 1933-2008, passed December 15, 2008, in the amount of \$38,376.00. The contract was bid with renewal options. This is the first of four renewal options for the period of January 1, 2010 through December 31, 2010.

Fiscal Impact: The cost of this contract is \$38,376.00. The Facilities Management Division budgeted \$97,335.00 in the 2009 General Fund Budget for snow removal and landscape maintenance. Ordinance No. 0372-2009, passed March 30, 2009, authorized an expenditure of \$58,959.00 for landscape maintenance. This ordinance authorizes an expenditure of \$38,376.00 for snow removal only.

Winnsapes Contract Compliance No. 31-1313521 Expiration date September 28, 2011.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnsapes for snow removal services for various City facilities; and to authorize the expenditure of \$38,376.00 from the General Fund. (\$38,376.00)

WHEREAS, it is necessary to provide snow removal services at the following complexes: I-71 Complex (757 Carolyn Ave and 750 Piedmont Road), the Health Department (240 Parsons Avenue), the Police Academy (1000 North Hague Avenue), the Strategic Response Bureau (1120 Morse Road), and the Fire Training Academy (3639 and 3675 Parsons Avenue); and

WHEREAS, snow removal services will provide safe parking lots for City employees and users of these facilities; and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew a contact with Winnsapes for snow removal, so that snow removal services can be provided during the winter months, 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 for the Facilities Management Division with Winnsapes for snow removal at various City facilities.

SECTION 2. That the expenditure of \$38,376.00, 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:

Dept/Div: 45-07
Fund: 010
OCA Code: 450044
OL1: 03
OL3: 3377
Amount: \$38,376.00

SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.