



Legislation Details (With Text)

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File created: 3/7/2005 **In control:** Development Committee

On agenda: 3/28/2005 **Final action:** 3/31/2005

Title: To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2005 season; to authorize the expenditure of \$137,390.00 from the General Fund; to authorize the expenditure of \$140,000 from the Community Development Block Grant Fund; to authorize the expenditure of \$85,684 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$363,074.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/14/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/14/2005	1	Dev Drafter	Sent to Clerk's Office for Council	
3/11/2005	1	Dev Drafter	Sent for Approval	
3/11/2005	1	Auditor Reviewer	Reviewed and Approved	
3/11/2005	1	CITY AUDITOR	Reviewed and Approved	
3/11/2005	1	Dev Drafter	Sent for Approval	
3/10/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/10/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/10/2005	1	Dev Drafter	Sent for Approval	
3/10/2005	1	Finance Reviewer	Reviewed and Approved	
3/10/2005	1	FINANCE DIRECTOR	Reviewed and Approved	
3/9/2005	1	Dev Drafter	Sent for Approval	
3/9/2005	1	DEVELOPMENT DIRECTOR	Reviewed and Approved	
3/9/2005	1	Dev Drafter	Sent for Approval	

BACKGROUND: This legislation authorizes the Director of the Department of Development to enter into contracts with various contractors for grass mowing and litter control services during the 2005 season. These services are needed to protect the health and safety of the citizens of Columbus.

FISCAL IMPACT: The 2005 Budget includes funding for this service.

Emergency action is required so that weed abatement efforts can begin immediately.

To authorize the Development Director to enter into contracts with various contractors for grass mowing and litter control services during the 2005 season; to authorize the expenditure of \$137,390.00 from the General Fund; to authorize the expenditure of \$140,000 from the Community Development Block Grant Fund; to authorize the expenditure of \$85,684 from the Recreation and Parks Operating Fund; and to declare an emergency. (\$363,074.00)

Whereas, grass mowing and litter control is necessary to public health; and

Whereas, it is the responsibility of the Weed Abatement Program to clear public sites and private properties deemed in violation; and

Whereas, in order to carry out this responsibility it is necessary to contract for grass mowing and litter control services; and

Whereas, an emergency exists in the usual daily operation of the Department of Development, in that it is immediately necessary to authorize contracts with certain contractors to provide these services for the immediate preservation of the public peace, health, safety, and welfare; now, therefore,

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

Section 1. That the Director of the Department of Development is hereby authorized to enter into contracts with the vendors listed below in accordance with Columbus City Code for grass mowing and litter control services for the Department of Development.

- A-1 Swimming Pool Supplies
- Alexander & Son
- Ballcaps Lawn Salon
- Carson's Yard Cleaning
- Clintonville/Beechwold Community Resource Center
- Columbuscapes Lawncare Services
- Columbus Industrial Mowing
- Distinctive Lawn Care & Design
- Driving Park Civic Association
- Fletcher Inc.
- Gladden Community House
- Greater Linden Development Corporation
- John's Industrial Landscaping
- J. R. Weed
- Lyles Landscaping & Maintenance
- M & L Maintenance Company
- Marion-Franklin Area Civic Association
- Martha Walker Garden Club
- Milo-Grogan Revitalization Corporation
- Pine Hills Civic Association

Section 2. That the expenditure of \$137,390.00, or so much thereof as may be necessary, from the Department of Development, Neighborhood Services Division, Division 44-05, General Fund, Fund 010, for the aforesaid purpose is hereby authorized as follows:

<u>OCA</u>	<u>Object Level One</u>	<u>Object</u>
<u>Level Three</u>	<u>Amount</u>	

440330	03
3354	\$137,390.00

Section 3. That the expenditure of \$140,000.00, or so much thereof as may be necessary, from the Department of Development, Neighborhood Services Division, Division 44-05, CDBG Fund, Fund 248, for the aforesaid purpose is hereby authorized as follows:

<u>OCA</u> <u>Level Three</u>	<u>Object Level One</u> <u>Amount</u>	<u>Object</u>
495027	03	
3354	\$140,000.00	

Section 4. That the expenditure of \$85,684.00, or so much thereof as may be necessary, from the Recreation and Parks Department, Division 51-01, Recreation and Parks Operating Fund, Fund 285, for the aforesaid purpose is hereby authorized as follows:

<u>OCA</u> <u>Level Three</u>	<u>Object Level One</u> <u>Amount</u>	<u>Object</u>
510487	03	
3354	\$85,684	

Section 5. That for the reasons stated in the preamble thereto, which is hereby made a part hereof, this ordinance is 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.