



Legislation Details (With Text)

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Type: Ordinance **Status:** Passed

File created: 3/14/2023 **In control:** Building and Zoning Policy Committee

On agenda: 4/17/2023 **Final action:** 4/20/2023

Title: To authorize the Director of the Department of Building and Zoning Services to modify a contract with M Power Inc. in an amount up to \$1,530.00; and to authorize the expenditure of up to \$1,530.00 from the General Fund. (\$1,530.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0870-2023 M Power Contract Modification Attachment

Date	Ver.	Action By	Action	Result
4/20/2023	1	CITY CLERK	Attest	
4/19/2023	1	MAYOR	Signed	
4/19/2023	1	MAYOR	Signed	
4/19/2023	1	MAYOR	Signed	
4/17/2023	1	COUNCIL PRESIDENT PRO-TEM	Signed	
4/17/2023	1	COUNCIL PRESIDENT PRO-TEM	Signed	
4/17/2023	1	Columbus City Council	Approved	Pass
4/3/2023	1	Columbus City Council	Read for the First Time	

BACKGROUND

This legislation authorizes the Director of the Department of Building and Zoning Services to modify (Modification No. 1) a contract with M Power Inc. in an amount up to \$1,530.00.

Original contract amount	\$ 20,000.00	Ord. N/A	PO313571
<u>Modification No. 1 amount</u>	<u>\$ 1,530.00</u>		
Total contract amount	\$ 21,530.00		

The purpose of the weed and solid waste abatement program is to remove high grass, weeds, and solid waste on specifically designated, privately owned property where the City has determined it necessary to take action pursuant to Columbus City Code 701.19.

Companies responded to an Invitation to Bid, RFQ020584 in 2022 and were selected by an evaluation committee as the companies with the best proposals based on prior experience, qualifications, and price. The bids allowed the establishment of one year contracts.

The Department of Building and Zoning Services advertised RFQ020584 on Vendor Services in December 2021 for the weed and solid waste abatement program and 17 bids were received. The Director of Building and Zoning Services entered into contract with 12 bidders under the authority of Columbus City Code Section 329.19. The contract period is from the date of approval of the purchase order to April 30, 2023.

Due to an internal clerical error, the department's program manager assigned work to M Power Inc. in excess of available contract funding. M Power Inc. completed the assigned work order. The department incurred these additional costs according to the agreed-upon price schedule of the original contract.

Modifying the agreement to add funds will allow the Department of Building and Zoning Service to compensate M Power Inc. for services already rendered.

To authorize the Director of the Department of Building and Zoning Services to modify a contract with M Power Inc. in an amount up to \$1,530.00; and to authorize the expenditure of up to \$1,530.00 from the General Fund. (\$1,530.00)

WHEREAS, the Director of Building and Zoning Services has identified the need to modify a contract with M Power Inc. in an amount up to \$1,530.00 for services provided to the weed and solid waste abatement program; and

WHEREAS, the Department of Building and Zoning Services advertised RFQ020584 on Vendor Services in December 2021 for the weed and solid waste abatement program, 17 bids were received, and the Director of Building and Zoning Services entered into contract with 12 bidders under the authority of Columbus City Code Section 329.19;

WHEREAS, Costs associated with PO313571 have been incurred in excess of the originally contracted amount; and

WHEREAS, This modification will provide the funding to allow the Department of Building and Zoning Services to compensate M Power Inc. for services already rendered.; **Now Therefore**,

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

SECTION 1. That the Director of Building and Zoning Services be and is hereby authorized to modify a contract with M Power Inc. in an amount up to \$1,530.00 for services provided to the weed and solid waste abatement program.

SECTION 2. That the expenditure of \$1,530.00 or so much thereof as may be needed, is hereby authorized in Fund 1000 (General Fund), Dept-Div 4301 (Code Enforcement), object class 03 (Services) per the account codes in the attachment to this ordinance.

SECTION 3. Expenditures are hereby authorized to carry out the purposes of this Ordinance.

SECTION 4. This modification is made in accordance with the relevant provisions of the City Code Charter 329 relating to contract modifications.

SECTION 5. That the City Auditor is authorized to establish such accounting codes as necessary, to make any accounting changes to revise the funding source for all agreements, contracts, or modifications associated with this Ordinance.

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