



Legislation Details (With Text)

File #: 0450-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/11/2010 **In control:** Utilities Committee
On agenda: 4/12/2010 **Final action:** 4/14/2010
Title: To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,000.00 from the Sewerage System Operating Fund. (\$86,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/14/2010	1	CITY CLERK	Attest	
4/13/2010	1	MAYOR	Signed	
4/12/2010	1	Columbus City Council	Approved	Pass
4/12/2010	1	COUNCIL PRESIDENT	Signed	
4/5/2010	1	Columbus City Council	Read for the First Time	
3/24/2010	1	ODI DIRECTOR	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	Auditor Reviewer	Reviewed and Approved	
3/24/2010	1	CITY AUDITOR	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent for Approval	
3/24/2010	1	CITY ATTORNEY	Reviewed and Approved	
3/24/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/22/2010	1	Utilities Drafter	Sent for Approval	
3/22/2010	1	EBOCO Reviewer	Sent for Approval	
3/19/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
3/19/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
3/18/2010	1	Finance Reviewer	Reviewed and Approved	
3/18/2010	1	Finance Reviewer	Reviewed and Approved	
3/17/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/17/2010	1	Utilities Drafter	Sent for Approval	
3/16/2010	1	Utilities Reviewer	Sent for Approval	
3/12/2010	1	Utilities Drafter	Sent for Approval	
3/12/2010	1	Utilities Reviewer	Reviewed and Approved	

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for Lawn Maintenance Services in Zone 3, in accordance with an established Universal Term Contract, for the Division of Sewerage and Drainage, Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant, Sewer Maintenance Operation Center and SW Sludge Composting Operation Facility. The contract number is FL004290 which expires on December 30, 2011.

The Division of Sewerage and Drainage is in need of certifying a total dollar amount greater than what is allowed by Columbus City Code to be certified against a Universal Term Contract without legislation.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

SUPPLIER: Hickman Lawn Care Inc., Contract Compliance No. 31-1432478, Expires 4/9/2011

FISCAL IMPACT: A total amount of \$136,000.00 is needed for this purchase. There is sufficient appropriation within the overall budget to cover this expenditure. An encumbrance in the amount of \$50,000.00 will be established and the balance needed of \$86,000.00 is included within this ordinance.

\$105,245.39 was expended in 2009.

\$175,210.00 was expended in 2008.

To authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage; and to authorize the expenditure of \$86,000.00 from the Sewerage System Operating Fund. (\$86,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract for Lawn Maintenance Services with Hickman Lawn Care, Inc.; and

WHEREAS, the Division of Sewerage and Drainage has a need to purchase Lawn Maintenance Services for Zone 3 for Jackson Pike Wastewater Treatment Plant, Southerly Wastewater Treatment Plant, Sewer Maintenance Operation Center and SW Sludge Composting Operation Facility; and

WHEREAS, the Division of Sewerage and Drainage is in need of certifying a total dollar amount greater than what is allowed by Columbus City Code to be certified against a Universal Term Contract without legislation; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office; now, therefore

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

Section 1. That the Director of Finance and Management be and is hereby authorized to establish a blanket purchase order with Hickman Lawn Care, Inc. for the purchase of Lawn Maintenance Services for the Division of Sewerage and Drainage, in accordance with specifications of FL004290, on file in the Purchasing Office.

Section 2. That the expenditure of \$86,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, Department 60-05, to pay the cost thereof as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level One: 03

Object Level Three: 3377

Amount: \$16,000.00

Southerly Wastewater Treatment Plant

OCA: 605063

Object Level One: 03

Object Level Three: 3377

Amount: \$28,500.00

Sewer Maintenance Operation Center

OCA: 605089

Object Level One: 03

Object Level Three: 3377

Amount: \$29,500.00

SW Sludge Composting Operation Facility

OCA: 605899

Object Level One: 03

Object Level Three: 3377

Amount: \$12,000.00

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