



Legislation Details (With Text)

File #: 0881-2017 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 3/28/2017 **In control:** Public Utilities Committee

On agenda: 5/8/2017 **Final action:** 5/11/2017

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Water with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$133,000.00 from the Water Operating Fund. (\$133,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0881-2017 Financial Coding

Date	Ver.	Action By	Action	Result
5/11/2017	1	CITY CLERK	Attest	
5/9/2017	1	MAYOR	Signed	
5/8/2017	1	COUNCIL PRESIDENT	Signed	
5/8/2017	1	Columbus City Council	Approved	Pass
5/1/2017	1	Columbus City Council	Read for the First Time	

The purpose of this legislation is to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Lawn Mowing Services with W.A.Q., Inc. dba Southwest Lawn (PA000101 expires 2/28/18) for the Division of Water.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more that \$100,000.00 per 329.19(g):

Supplier: W.A.Q., Inc. dba Southwest Lawn CC#31-1592385 Vendor#005622 Expires 2/1/18 MAJ

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

Fiscal Impact: \$133,000.00 is budgeted and needed for this purchase.

\$94,869.29 was spent in 2016
\$108,506.20 was spent in 2015

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services for the Division of Water with W.A.Q., Inc., dba Southwest Lawn; and to authorize the expenditure of \$133,000.00 from

the Water Operating Fund. (\$133,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract PA000101 expires 2/28/18, for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Water, to authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement on file in the Purchasing Office for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn; 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Lawn Mowing Services with W.A.Q., Inc., dba Southwest Lawn, 4401 Broadway, Grove City, OH 43123, for the Division of Water.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$133,000.00, or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating), in object class 03 Services per the accounting codes in the attachment to this ordinance.

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