



Legislation Details (With Text)

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File created: 8/31/2020 **In control:** Finance Committee

On agenda: 9/21/2020 **Final action:** 9/24/2020

Title: To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$297,000.00 from the General Fund (\$297,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 1990-2020 Legislation Template

Date	Ver.	Action By	Action	Result
9/24/2020	1	CITY CLERK	Attest	
9/23/2020	1	MAYOR	Signed	
9/21/2020	1	COUNCIL PRESIDENT	Signed	
9/21/2020	1	Columbus City Council	Approved	Pass
9/14/2020	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Dove Building Services, Inc. for custodial services at Columbus Public Health, located at 240 Parsons Avenue. This contract provides for an initial term with four (4) annual renewal options. The initial term for this contract is for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2717-2019.

The legislation seeks authority to exercise the first (1st) renewal option and renew the contract for the period December 1, 2020 through November 30, 2021. This contract was formally bid in 2019 and Dove Building Services was deemed the lowest, responsive, and responsible bidder.

Fiscal Impact: This ordinance authorizes an expenditure of \$297,000.00 from the General Fund for custodial services at Columbus Public Health, located at 240 Parsons Avenue. The Facilities Management Division budgeted \$300,000.00 in the operating budget for these services. In 2018, the Facilities Management Division expended \$316,000.00 for these services and in 2019, \$300,000.00 was expended.

Dove Building Services, Inc. vendor# 004464, FID: 31-0918594; expiration 09/30/2021. EBO_MBE Vendor

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health; and to authorize the expenditure of \$297,000.00 from the General Fund (\$297,000.00)

WHEREAS, it is necessary to renew a contract with Dove Building Services, Inc. for annual custodial services at

Columbus Public Health, located at 240 Parsons Avenue; and

WHEREAS, the Facilities Management Division formally bid for said services via RFQ013050 in 2019; and

WHEREAS, the initial term for this contract is for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2717-2019; and

WHEREAS, this contract provides for an initial term with four (4) annual renewal options; and

WHEREAS, it is necessary to exercise the first (1st) renewal option and renew the contract for the period December 1, 2020 through November 30, 2021

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Director to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health, located at 240 Parsons Avenue so that custodial services can commence upon year-two of the contract; **NOW, THEREFORE**

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

SECTION 1. That the Finance and Management Director, on behalf of the Facilities Management Division, is hereby authorized to renew a contract with Dove Building Services, Inc. for custodial services at Columbus Public Health, located at 240 Parsons Avenue.

SECTION 2. That the expenditure of \$297,000.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 1000 General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 1990-2020 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 5. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract 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