



City of Columbus

Office of City Clerk
90 West Broad Street
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columbuscitycouncil.org

Legislation Text

File #: 2157-2015, **Version:** 1

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Police Academy at 1000 North Hague Avenue. Ordinance No. 2525-2014, passed by City Council on November 12, 2014, authorized the contract with K&M Kleening Services, Inc. for custodial services at the Police Academy, 1000 Hague Avenue. The contract was bid with four one-year renewal options. This legislation authorizes the first of four one-year renewal options. The term of the contract is November 26, 2015 thru November 25, 2016.

K & M Kleening Service, Inc. Contract Compliance No. 02-0553299, expiration date September 25, 2015.

Fiscal Impact: The Facilities Management Division budgeted \$198,000.00 for custodial services in the 2015 General Fund Budget. Additional funding will be provided from the Facilities Management General Fund budget.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with K & M Kleening Service, Inc. for custodial services at the Police Academy; and to authorize the expenditure of \$203,000.00 from the General Fund. (\$203,000.00)

WHEREAS, Ordinance No. 2525-2014, passed by City Council on November 12, 2014, authorized the contract with K&M Kleening Service, Inc. for custodial services at the Police Academy, 1000 Hague Avenue; and

WHEREAS, there are four one-year renewal options and it is the recommendation of the Facilities Management Division to exercise the first of these renewal options; now; therefore:

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

SECTION 1. That the Finance and Management Director is hereby authorized to renew a contract with K&M Kleening Service, Inc. for custodial services at the Police Academy at 1000 Hague Avenue.

SECTION 2. That the expenditure of \$203,000.00, or so much thereof as may be necessary in regard to the action authorized in SECTION 1, be and is hereby authorized and approved as follows:

Division: 45-07
Fund: 010
OCA Code: 450041
Object Level 1: 03
Object Level 3: 3396

Amount: \$203,000.00

SECTION 3. 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 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.