

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Text

File #: 0151-2011, Version: 1

This ordinance authorizes the Finance and Management Director to renew a contract with Jani-King of Columbus for custodial services for the Fleet Management Division located at 4211 Groves Road. This contract was initially authorized by Ordinance 0531-2008, passed April 2, 2008 in the amount of \$55,401.53. This modification exercises the third of four one-year renewal options. The term of this contract will be April 1, 2011 to March 31, 2012. The contractor will pay a responsible wage and provide a health insurance benefit as required by Columbus City Codes 329.04 and 329.06.

Fiscal Impact: The Fleet Management Division budgeted \$27,549.00 for custodial services in 2011. The cost of this renewal is \$25,572.00. The initial cost of the contract in 2008 was \$55,401.53 due to the fact it the that contract included the purchase of various cleaning machines.

Jani-King of Columbus, contract compliance number is 31-1312402 expiration 02/26/2011.

To authorize the Finance and Management Director to renew a contract with Jani-King of Columbus for custodial services at the Fleet Maintenance building at 4211 Groves Road and to authorize the expenditure of \$25,572.00 from the Fleet Management Services Fund.(\$25,572.00)

WHEREAS, Ordinance 0531-2008 passed by City Council on April 2, 2008 authorized the Finance and Management Director to enter into contract with Jani-King Columbus for custodial services for the Fleet Management Division located at 4211 Groves Road; and

WHEREAS, the contract with Jani-King Columbus contains an option to renew the existing agreements for four one-year periods, and a third renewal is necessary; and 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 for the Fleet Management Division with Jani-King of Columbus for custodial services at the Fleet Maintenance building located at 4211 Groves Road form April 1, 2011 to March 31, 2012.

Section 2. That the expenditure of \$25,572.00 or so much thereof that may be necessary in regard to the action authorized in Section 1, be and is hereby authorized and approved as follows:

Division: 45-05 Fund: 513

OCA Code: 451206 Object Level 1:03 Object Level 3:3396 Amount: \$25,572.00

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

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