

Legislation Text

File #: 1278-2009, Version: 1

BACKGROUND: This ordinance authorizes the Finance and Management Director to renew a contract for the Facilities Management Division with Winnscapes for snow removal services at the following complexes: I-71 Complex (757 Carolyn Ave and 750 Piedmont Road), the Health Department (240 Parsons Avenue), the Police Academy (1000 North Hague Avenue), the Strategic Response Bureau (1120 Morse Road), and the Fire Training Academy (3639 and 3675 Parsons Avenue). The contractor is responsible for removal of snow at 2" or more and salting. Removal of snow and salting must be completed by 6:00 a.m. at all locations. The contractor will remove snow and salt all black top and driveway parking areas.

Ordinance No. 1933-2008, passed December 15, 2008, in the amount of \$38,376.00. The contract was bid with renewal options. This is the first of four renewal options for the period of January 1, 2010 through December 31, 2010.

Fiscal Impact: The cost of this contract is \$38,376.00. The Facilities Management Division budgeted \$97,335.00 in the 2009 General Fund Budget for snow removal and landscape maintenance. Ordinance No. 0372-2009, passed March 30, 2009, authorized an expenditure of \$58,959.00 for landscape maintenance. This ordinance authorizes an expenditure of \$38,376.00 for snow removal only.

Winnscapes Contract Compliance No. 31-1313521 Expiration date September 28, 2011.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with Winnscapes for snow removal services for various City facilities; and to authorize the expenditure of \$38,376.00 from the General Fund. (\$38,376.00)

WHEREAS, it is necessary to provide snow removal services at the following complexes: I-71 Complex (757 Carolyn Ave and 750 Piedmont Road), the Health Department (240 Parsons Avenue), the Police Academy (1000 North Hague Avenue), the Strategic Response Bureau (1120 Morse Road), and the Fire Training Academy (3639 and 3675 Parsons Avenue); and

WHEREAS, snow removal services will provide safe parking lots for City employees and users of these facilities; and

WHEREAS, it is necessary to authorize the Finance and Management Director to renew a contact with Winnsacapes for snow removal, so that snow removal services can be provided during the winter months, thereby preserving the public health, peace, property, safety and welfare; 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 Facilities Management Division with Winnscapes for snow removal at various City facilities.

SECTION 2. That the expenditure of \$38,376.00, 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:

Dept/Div: 45-07 Fund: 010 OCA Code: 450044 OL1: 03 OL3: 3377 Amount: \$38,376.00 SECTION 3. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.