



# City of Columbus

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

## Legislation Text

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**File #:** 1231-2010, **Version:** 1

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**BACKGROUND:** This ordinance authorizes the Finance and Management Director to renew a custodial services contract with K&M Kleening Service, Inc. at the Health Department building, 240 Parsons Avenue, in the amount of \$320,372.00. The original contract was authorized by Ordinance No. 1359-2006, passed August 2, 2006. The term of this renewal is October 21, 2010 through October 19, 2011. This is the fourth of four one-year renewal options.

**Fiscal Impact:** In 2008, the cost of custodial services for this building was \$336,663.00. In 2009, the Facilities Management Division budgeted \$340,271.00 for custodial services for this building. The cost of this contract is \$320,372.00.

K&M Kleening Service Contract Compliance No.02-0553299, expiration date April 9, 2011.

To authorize the Finance and Management Director to renew a contract for the Facilities Management Division with K&M Kleening Service, Inc. for custodial services at the Columbus Health Department, 240 Parsons Avenue; and to authorize the expenditure of \$320,372.00 from the General Fund. (\$320,372.00)

**WHEREAS,** it is necessary to renew a contract for custodial services at the Columbus Health Department; and

**WHEREAS,** K&M Kleening Service, Inc. was selected through a formal bidding process and approved by City Council on August 2, 2006; and

**WHEREAS,** the contract with K&M Kleening Service, Inc. contains an option to renew the existing agreement for four one-year periods, and the fourth renewal is necessary; and now, therefore:

**BE IT ORDAINED BY THE COUNCIL OF 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 Columbus Health Department from October 21, 2010 through October 20, 2011.

**SECTION 2.** That the expenditure of \$320,372.00, or so much thereof that may be necessary is hereby authorized and approved as follows:

Division: 45-07  
Fund: 010  
OCA Code: 450041  
Object Level 1: 03  
Object Level 3: 3396  
Amount: \$320,372.00

**SECTION 3.** This ordinance shall take effect and be in force from and after the earliest period allowed by law.