



Legislation Details (With Text)

File #: 0156-2008 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 1/17/2008 **In control:** Utilities Committee

On agenda: 2/25/2008 **Final action:** 2/28/2008

Title: To authorize the Director of Finance and Management to establish a Purchase Order with Hickman Lawn Care, Inc., for Grounds Maintenance in Zones 1, 2 and 3 from an established Universal Term Contract for the option to purchase such services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,130.00 from the Sewerage System Operating Fund. (\$194,130.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/28/2008	1	CITY CLERK	Attest	
2/27/2008	1	MAYOR	Signed	
2/25/2008	1	Columbus City Council	Approved	Pass
2/25/2008	1	COUNCIL PRESIDENT	Signed	
2/11/2008	1	Columbus City Council	Read for the First Time	
1/28/2008	1	Finance Reviewer	Reviewed and Approved	
1/28/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
1/28/2008	1	Utilities Drafter	Sent for Approval	
1/28/2008	1	Auditor Reviewer	Contingent	
1/28/2008	1	CITY AUDITOR	Contingent	
1/28/2008	1	Utilities Drafter	Sent for Approval	
1/28/2008	1	CITY ATTORNEY	Reviewed and Approved	
1/28/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/25/2008	1	Utilities Drafter	Sent for Approval	
1/24/2008	1	Utilities Drafter	Sent for Approval	
1/24/2008	1	EBOCO Reviewer	Reviewed and Approved	
1/24/2008	1	ODI DIRECTOR	Reviewed and Approved	
1/23/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/22/2008	1	Utilities Reviewer	Sent for Approval	
1/17/2008	1	Utilities Drafter	Sent for Approval	
1/17/2008	1	Utilities Reviewer	Reviewed and Approved	

BACKGROUND:

A. Need. This legislation authorizes the Director of Public Utilities to establish a Purchase Order for Grounds Maintenance in Zones 1, 2 and 3 from the current City Universal Term Contract (UTC), for the Division of Sewerage and Drainage. The mowing sites acquired by the City under the capital improvements program in addition to the Division's existing facilities result in a contract above the \$100,000 limit in Section 329.07(g), thus requiring this legislation. The contract expires December 31, 2008.

SUPPLIER: Hickman Lawn Care (31-1432478) Expires 4-23-09, MAJ

FISCAL IMPACT:

A. Budget Information: \$194,130.00 is needed for this legislation and is budgeted.

\$169,465.00 was spent in 2006

\$175,120.00 was spent in 2007

To authorize the Director of Finance and Management to establish a Purchase Order with Hickman Lawn Care, Inc., for Grounds Maintenance in Zones 1, 2 and 3 from an established Universal Term Contract for the option to purchase such services, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$194,130.00 from the Sewerage System Operating Fund. (\$194,130.00)

WHEREAS, the Division of Sewerage and Drainage requires Lawn Maintenance services for the proper operation and Maintenance of its facilities; and

WHEREAS, provision of Lawn Maintenance services by contract has been found to be the most cost-effective means of providing mowing for the Division; and

WHEREAS, the City's Purchasing Office has bid these services for a City-wide option contract under Solicitation #SA001527, and established such contract via Ordinance No.0571-2005; now, therefore

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

Section 1. That the Director of Finance and Management be, and hereby is, authorized to establish a purchase order with Hickman Lawn Care, Inc., 2809 Harrisburg Station Lane, Grove City, OH, 43123 for Grounds Maintenance in Zones 1, 2 and 3 for the Division of Sewerage and Drainage, in accordance with the terms and conditions of the established citywide contract to purchase such services, pursuant to Solicitation #SA001527, and established under the authority of Ordinance No. 0571 -2005.

Section 2. That the said firm shall perform the work to the satisfaction of the Director of Public Utilities and the Administrator of the Division of Sewerage and Drainage.

Section 3. That the expenditure of \$194,130.00, or as much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund 650, Department 60-05, to pay the cost of this contract, as follows:

Jackson Pike Wastewater Treatment Plant

OCA: 605030

Object Level: 3377

Amount: \$26, 460.00

Southerly Wastewater Treatment Plant

OCA: 605063

Object Level: 3377

Amount: \$\$45,500.00

Sewer Maintenance Operation Center

OCA: 605089

Object Level: 3377

Amount: \$115,258.00

Compost Facility

OCA: 605899

Object Level: 3377

Amount: \$6,910.00

TOTAL REQUEST: \$194,130.00

Section 4. That this ordinance shall take effect and be in force from and after the earliest date allowed by law.