



Legislation Details (With Text)

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Title: To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$184,342.00 from the General Fund. (\$184,342.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 2297-2020 Legislation Template.pdf, 2. List of Facilities for Snow Removal Contract.pdf

Date	Ver.	Action By	Action	Result
11/12/2020	1	CITY CLERK	Attest	
11/11/2020	1	MAYOR	Signed	
11/10/2020	1	COUNCIL PRESIDENT	Signed	
11/9/2020	1	Columbus City Council	Approved	Pass
10/26/2020	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Finance and Management Director to renew a contract, on behalf of the Facilities Management Division, with Winnsapes for snow removal services for facilities under the purview of the Facilities Management Division. A listing of specific locations can be viewed in the attachment to this ordinance.

Ordinance 2865-2018 authorized the initial contract with Winnsapes pursuant to a formal bid solicited by the Facilities Management Department on October 10, 2018. Ordinance 2937-2019 authorized the first annual renewal of this contract. This ordinance seeks authority to exercise the second (2nd) of four (4) annual renewal options.

Winnsapes Contract Compliance No./Fed Tax I.D. 31-1313521, expiration date September 17, 2021.

Fiscal Impact: This ordinance authorizes the expenditure of \$184,342.00 from the General Fund with Winnsapes for snow removal services for locations under the purview of the Facilities Management Division. These funds are budgeted and available within the Facilities Management General Fund operating budget. The Facilities Management Division expended \$154,700.00 and \$174,700.00 in 2018 and 2019 respectively for these services.

To authorize the Finance and Management Director to renew a contract on behalf of the Facilities Management Division with Winnsapes for snow removal services; and to authorize the expenditure of \$184,342.00 from the General Fund. (\$184,342.00)

WHEREAS, the Facilities Management Division solicited formal bid requests in October 2018 for snow removal services for locations under the purview of the Facilities Management Division and Winnsapes was deemed the lowest, responsive and responsible bidder; and

WHEREAS, Ordinance 2865-2018 authorized the initial contract with Winnsapes and Ordinance 2937-2019 authorized the first annual renewal of this contract; and

WHEREAS, it is necessary to authorize the second (2nd) of four (4) annual renewal options with Winnsapes for snow removal services for locations under the purview of the Facilities Management Division; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management to authorize the Director to renew a contract with Winnsapes for snow removal services for locations under the purview of the Facilities Management Division; **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, on behalf of the Facilities Management Division, with Winnsapes for snow removal services for facility locations under the purview of the Facilities Management Division.

SECTION 2. That the expenditure of \$184,342.00, or so much thereof as may be needed, is hereby authorized in the General Fund 1000, in Object Class 03 Contractual Services per the accounting codes in the attachment to this ordinance.

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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.