

City of Columbus

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

Legislation Details (With Text)

File #: 0272-2021 Version: 1

Type: Ordinance Status: Passed

File created: In control: **Finance Committee** 1/28/2021

On agenda: 3/1/2021 Final action: 3/5/2021

Title: To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to

> renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund.

(\$60,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. Ord 0272-2021 Legislation Template.pdf

Date	Ver.	Action By	Action	Result
3/5/2021	1	CITY CLERK	Attest	
3/4/2021	1	MAYOR	Signed	
3/1/2021	1	COUNCIL PRESIDENT	Signed	
3/1/2021	1	Columbus City Council	Approved	Pass
2/22/2021	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Finance and Management Director to renew a contract on behalf of the Fleet Management Division with Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash) for vehicle washing services.

The City of Columbus previously bid and successfully awarded Express Wash Concepts LLC (DBA: Moo Moo Express Car Wash) the contract for vehicle washing services, pursuant to bid solicitation RFQ014759. The original contract was entered into on March 1, 2020, with the option to renew for three (3) additional one (1) year periods upon mutual agreement and approval of Columbus City Council. This ordinance is seeking approval of the first of three allowed renewals.

Express Wash Concepts LLC (DBA: Moo Moo) (CC#: CC031873, exp. 1/31/2022, MAJ)

\$60,00000

Fiscal Impact: This ordinance authorizes an expenditure of \$60,000.00 from the Fleet Management Operating Fund with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services. The Fleet Management Division budgeted \$60,000.00 in the operating fund for these services. In 2020, the Fleet Management Division expended \$60,000.00 for these vehicle washing services and in 2019, \$65,000.00 was expended.

To authorize the Finance and Management Director, on behalf of the Fleet Management Division, to renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services; and to authorize the expenditure of \$60,000.00 from the Fleet Management Operating Fund. (\$60,000.00)

WHEREAS, it is necessary to contract for annual vehicle washing services for City of Columbus vehicles; and

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WHEREAS, the Fleet Management Division solicited a bid (RFQ014759) and awarded this contract to Express Wash Concepts LLC (DBA: Moo Moo); and

WHEREAS, Ordinance No. 0502-2020, passed by City Council on March 16, 2020, authorized the original contract with Express Wash Concepts LLC (DBA: Moo Moo) for an initial one-year term, which provided for four (4) annual renewal options; and

WHEREAS, this ordinance is seeking approval for the first of three allowed contract renewals.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Fleet Management Division, to authorize the Director to renew its contract with Express Wash Concepts LLC (DBA: Moo Moo); NOW, THEREFORE,

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

SECTION 1. That the Finance and Management Director, on behalf of the Fleet Management Division, is hereby authorized to renew a contract with Express Wash Concepts LLC (DBA: Moo Moo) for vehicle washing services.

SECTION 2. That the expenditure of \$60,000.00 or so much thereof as may be necessary in regard to the action authorized in Section 1 is hereby authorized in Fund 5200 Fleet Management Operating Fund in Object Class 03-Contractual Services, per the accounting codes in the attachment to this ordinance.

See Attached File: Ord 0272-2021 Legislation Template.xls

SECTION 3. That the monies in the foregoing Sections shall be paid upon order of the Director of Finance and Management, and that no order shall be drawn or money paid except by voucher, the form of which shall be approved by the City Auditor.

SECTION 4. 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 5. 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 6. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.