Legislation Details (With Text)

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File created:	8/2/2021	**In control:**	Finance Committee
On agenda:	9/20/2021	**Final action:**	9/23/2021
Title:	To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of $237,654.00 from the general fund. ($237,654.00)		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. 2141-2021.pdf		

Date	Ver.	Action By	Action	Result
9/23/2021	1	CITY CLERK	Attest	
9/22/2021	1	MAYOR	Signed	
9/20/2021	1	COUNCIL PRESIDENT	Signed	
9/20/2021	1	Columbus City Council	Approved	Pass
9/13/2021	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 Facilities Management Division with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue. The contract provided for an initial term with four (4) annual renewal options. The initial term for this contract was for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2718-2019. The first renewal option was exercised via Ordinance 1991-2020 for the period December 1, 2020 through November 31, 2021.

This legislation seeks authority to exercise the second (2^{nd}) renewal option and renew the contract for the period December 1, 2021 through November 30, 2022. This contract was formally bid in 2019 and Key Cleaning Connection, LLC, was deemed the lowest, responsive, and responsible bidder.

Fiscal Impact: This ordinance authorizes an expenditure of $237,654.00 from the general fund with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue. The Facilities Management Division has sufficient funding in the operating budget for these services.

Key Cleaning Connection LLC, vendor# 005783, FID: 31-1681060; expiration 09/21/2022, EBO_CC Vendor

To authorize the Finance and Management Director, on behalf of the Facilities Management Division, to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy; and to authorize the expenditure of $237,654.00 from the general fund. ($237,654.00)

WHEREAS, it is necessary to renew a contract with Key Cleaning Connection, LLC, for annual custodial services at the

Columbus Police Academy, located at 1000 North Hague Avenue; and

WHEREAS, the Facilities Management Division formally bid for said services via RFQ013063; and

WHEREAS, the initial term for this contract is for the period December 1, 2019 through November 30, 2020 and was authorized via Ordinance 2718-2019; and

WHEREAS, this contract provided for an initial term with four (4) annual renewal options; and

WHEREAS, this legislation seeks authority to exercise the second (2^{nd}) renewal option and renew the contract for the period December 1, 2021 through November 30, 2022, and

WHEREAS, it has become necessary in the usual daily operation of the Department of Finance and Management, Facilities Management Division, to authorize the Director of Finance and Management to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue so that custodial services can commence; **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 Facilities Management Division, is hereby authorized to renew a contract with Key Cleaning Connection, LLC, for custodial services at the Columbus Police Academy, located at 1000 North Hague Avenue.

SECTION 2. That the expenditure of $237,654.00, or so much thereof as may be necessary in regard to the action authorized in Section 1, is hereby authorized in Fund 1000, General Fund in object class 03 per the accounting codes in the attachment to this ordinance.

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.

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