



Legislation Details (With Text)

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File created: 12/20/2021 **In control:** Public Service & Transportation Committee
On agenda: 1/10/2022 **Final action:** 1/13/2022
Title: To amend ordinance 3062-2021 in order to reflect a vendor name change associated with the bid award for RFQ019650; and to authorize the Finance and Management Director to associate ACPR002112 with the appropriate vendor for the purchase of two non-CDL rear loading refuse trucks; and to declare an emergency.

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
1/13/2022	1	CITY CLERK	Attest	
1/11/2022	1	ACTING MAYOR	Signed	
1/10/2022	1	COUNCIL PRESIDENT	Signed	
1/10/2022	1	Columbus City Council	Approved	Pass

1. BACKGROUND:

The Department of Public Service needs to amend ordinance 3062-2021 in order to change the name of the vendor awarded the Non-CDL Rear Loading Refuse Truck contract from The Larson Group to TLG OPERATIONS LLC DBA TLG PETERBILT-CINCINNATI. During the procurement process The Larson Group changed their company name. This legislation authorizes the Finance and Management Director to associate ACPR002112 with the appropriate, and new vendor name TLG Operations LLC. dba TLG Peterbilt Cincinnati.

2. Bid Information:

The Department of Finance and Management, through RFQ019560 awarded the bid to The Larson Group, now TLG Operations LLC. dba TLG Peterbilt Cincinnati.

3. Contract Compliance:

TLG Operations LLC. dba TLG Peterbilt Cincinnati. CC018406, expires 9-7-2023.

This company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

4. FISCAL IMPACT:

This ordinance authorizes ACPR002112 from ordinance 3062-2021 to be associated with TLG Operations LLC. dba TLG Peterbilt Cincinnati.

5. EMERGENCY DESIGNATION

The department requests emergency designation so this equipment can be put into service as quickly as possible to prevent interruption to, or disruption of, the Division of Refuse Collection operations.

To amend ordinance 3062-2021 in order to reflect a vendor name change associated with the bid award for RFQ019650; and to authorize the Finance and Management Director to associate ACPR002112 with the appropriate vendor for the purchase of two non-CDL rear loading refuse trucks; and to declare an emergency.

WHEREAS, The Department of Public Service needs to amend ordinance 3062-2021 in order to change the name of the vendor awarded the Non-CDL Rear Loading Refuse Truck contract from The Larson Group to TLG OPERATIONS LLC DBA TLG PETERBILT-CINCINNATI; and

WHEREAS, during the procurement process The Larson Group changed their company name; and

WHEREAS, this legislation authorizes the Finance and Management Director to associate ACPR002112 with the appropriate, and new vendor name TLG Operations LLC. dba TLG Peterbilt Cincinnati; and

WHEREAS, there is a need to amend Ordinance 3062-2021 to reflect the change in vendor from the Larson Group to TLG Operations LLC. dba TLG Peterbilt Cincinnati; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the vendor name change so this equipment can be put into service as quickly as possible within the Division of Refuse Collection for the immediate preservation of the public health, peace, property, safety and welfare; **NOW THEREFORE**,

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

SECTION 1. That Ordinance 3062-2021 be and hereby is amended to change all vendor references from The Larson Group to TLG Operations LLC. Db a TLG Peterbilt Cincinnati.

SECTION 2. That the Finance and Management Director is hereby authorized to associate ACPR002112 with the appropriate contract with TLG Operations LLC. Db a TLG Peterbilt Cincinnati, for the purchase of two non-CDL rear loading refuse trucks.

SECTION 3. 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 4. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 5. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and shall take effect and be in force from and after its passage and approval by the Mayor or ten days after passage if the Mayor neither approves nor vetoes the same.