



## Legislation Details (With Text)

**File #:** 2814-2022 **Version:** 1

**Type:** Ordinance **Status:** Passed

**File created:** 10/6/2022 **In control:** Environment Committee

**On agenda:** 11/7/2022 **Final action:** 11/10/2022

**Title:** To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Roll-off Hoist Refuse Trucks for the Division of Refuse Collection with The Safety Company LLC, dba MTech Company; to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$1,175,700.00).

### Sponsors:

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### Code sections:

**Attachments:** 1. Legislation template Ord 2814-2022-Roll off

Date	Ver.	Action By	Action	Result
11/10/2022	1	CITY CLERK	Attest	
11/9/2022	1	MAYOR	Signed	
11/7/2022	1	COUNCIL PRESIDENT PRO-TEM	Signed	
11/7/2022	1	Columbus City Council	Approved	Pass

### 1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of four (4) Compressed Natural Gas (CNG) Roll-off Hoist Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses roll-off hoist trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace four (4) refuse trucks that have reached the end of their useful service life. Four (4) ART-75-22 75,000 Lb. Roll-Off Hoist refuse trucks.

The Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

The purchase shall be contingent upon the approval of a Purchase Agreement for Safety Company LLC dba MTech Company: Universal Term Contract Purchase Agreement, to be authorized by Ordinance 2760-2022.

Safety Company LLC dba MTech 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.

### 2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for The Safety Company LLC dba MTech Company is CC002197 and expires 9/16/2024.

### **3. FISCAL IMPACT:**

Funds for this purchase are available in the Refuse General Fund, Fund 1000.

### **4. EMERGENCY DESIGNATION**

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational and to procure at that earliest possible time due to supply chain issues and the extend build time the department is seeing on heavy duty equipment.

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Roll-off Hoist Refuse Trucks for the Division of Refuse Collection with The Safety Company LLC, dba MTech Company; to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund for these trucks; and to declare an emergency. (\$1,175,700.00).

**WHEREAS**, the Division of Refuse Collection needs to replace four (4) roll-off hoist refuse trucks that have reached the end of their useful life; and

**WHEREAS**, the Division of Fleet Management has approved replacing these vehicles; and

**WHEREAS**, it is necessary to authorize the expenditure of up to \$1,175,700.00 from the Refuse General Fund to purchase these vehicles; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with The Safety Company LLC dba MTech Company in accordance with the terms, conditions and specifications of the Universal Term Contract Purchase Agreement, which will be on file in the Purchasing Office; 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 Director of Finance & Management to enter into contracts to purchase roll-off hoist refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational and to procure at that earliest possible time due to supply chain issues and the extended build time the department is seeing on heavy duty equipment, thereby preserving the public health, peace, property, safety, and welfare; **now therefore**

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

**SECTION 1.** That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Roll-Off Hoist Refuse Trucks with The Safety Company LLC, dba MTech Company, for the Division of Refuse Collection.

**SECTION 2.** That the expenditure of \$1,175,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund), Dept-Div 5902 (Division of Refuse Collection), in Object Class 06 (Capital Outlay), per the account 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 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 6.** 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.