



Legislation Details (With Text)

File #: 0528-2011 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 3/23/2011 **In control:** Public Service & Transportation Committee
On agenda: 4/11/2011 **Final action:** 4/13/2011

Title: To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of Funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$70,000.00 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$70,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. 0528-2011 Tipping Fee Bid Waiver Form 2011.pdf

Date	Ver.	Action By	Action	Result
4/13/2011	1	CITY CLERK	Attest	
4/12/2011	1	MAYOR	Signed	
4/11/2011	1	Columbus City Council	Approved	Pass
4/11/2011	1	COUNCIL PRESIDENT	Signed	
4/1/2011	1	Service Drafter	Sent for Approval	
4/1/2011	1	CITY AUDITOR	Reviewed and Approved	
4/1/2011	1	CITY AUDITOR	Reviewed and Approved	
4/1/2011	1	Service Drafter	Sent for Approval	
4/1/2011	1	CITY ATTORNEY	Reviewed and Approved	
4/1/2011	1	Service Drafter	Sent to Clerk's Office for Council	
3/31/2011	1	Finance Reviewer	Reviewed and Approved	
3/31/2011	1	FINANCE DIRECTOR	Reviewed and Approved	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	
3/29/2011	1	Finance Reviewer	Reviewed and Approved	
3/28/2011	1	SERVICE DIRECTOR	Reviewed and Approved	
3/24/2011	1	Service Reviewer	Reviewed and Approved	
3/24/2011	1	Service Drafter	Sent for Approval	
3/23/2011	1	Service Drafter	Sent for Approval	

1. BACKGROUND

The Division of Planning and Operations is engaged in a project for the rehabilitation of City Alleys. As part of this project various construction debris will be collected and will require disposal. Debris gathered as a result of this project is dumped at the landfill operated by the Solid Waste Authority of Central Ohio.

This legislation authorizes the expenditure of up to \$70,000.00 for tipping fees at SWACO's landfill. This legislation also waives the formal competitive bidding requirements of the Columbus City Code. Even though refuse disposal services are available in the market place other than those offered by SWACO, competitive bidding must be waived because of the City's contractual relationship with SWACO. Fees are determined based on SWACO's rate setting process in which the City of Columbus has participated, based upon its membership on the SWACO Board.

2. CONTRACT COMPLIANCE

The Solid Waste Authority of Central Ohio (SWACO) contract compliance number is 31-1338559.

3. FISCAL IMPACT

Monies are available within the Streets and Highways G.O. Bonds Fund for this expense.

4. EMERGENCY DESIGNATION

Emergency action is necessary to allow these funds to be available concurrently with the start of this project in April.

To authorize the Director of Public Service to establish a purchase order with the Solid Waste Authority of Central Ohio for landfill use by the Division of Planning and Operations; to amend the 2011 C.I.B.; to authorize the transfer of Funds within the Streets and Highways G.O. Bonds Fund; to authorize the expenditure of \$70,000.00 or so much thereof as may be needed from the Streets and Highways G.O. Bonds Fund; to waive the formal competitive bidding requirements of the Columbus City Code and to declare an emergency. (\$70,000.00)

WHEREAS, the Division of Planning and Operations is engaged in a project to rehabilitate various alleys within the City of Columbus; and

WHEREAS, debris collected from this project must be dumped at an approved landfill; and

WHEREAS, the competitive bidding provisions of Columbus City Code Section 329.06 must be waived; and

WHEREAS, an emergency exists in the daily operation of the Department of Public Service, Division of Planning and Operations, in that it is immediately necessary to pay tipping fees to the Solid Waste Authority of Central Ohio, 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 Public Service be and hereby is authorized to establish a purchase order with the Solid Waste Authority of Central Ohio, Department 1833, Columbus, Ohio 43271, in an amount not to exceed \$70,000.00, for payment of refuse tipping fees.

SECTION 2. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended due to cancellation of encumbrances from completed projects as follows:

<u>Fund / Project / Project Name /OCA/ Current / Change / Amended</u>
704 / 530105-100000 / Brick Street Rehabilitation / \$0.00 (Carryover) / \$4,706.00 (Carryover) / \$4,706.00 (Carryover)
704 / 530301-100000 / Bridge Rehabilitation / \$0.00 (Carryover) / \$8,696.00 (Carryover) / \$8,696.00 (Carryover)
704 / 590106-100000 / I-670 Retail Cap / \$0.00 (Carryover) / \$25,149.00 (Carryover) / \$25,149.00 (Carryover)
704 / 590130-100000 / Facilities / \$0.00 (Carryover) / \$14,700.00 (Carryover) / \$14,700.00 (Carryover)

SECTION 3. That the 2011 Capital Improvement Budget authorized by ordinance 0266-2011 be and is hereby amended to provide sufficient authority for this project as follows:

<u>Fund/Project / Project Name /OCA/ Current / Change / Amended</u>
704 / 530105-100000 / Brick Street Rehabilitation / \$4,706.00 (Carryover) / (\$4,706.00) (Carryover) / \$0.00 (Carryover)
704 / 530301-100000 / Bridge Rehabilitation / \$8,696.00 (Carryover) / (\$8,696.00) (Carryover) / \$0.00 (Carryover)
704 / 590106-100000 / I-670 Retail Cap / \$25,149.00 (Carryover) / (\$25,149.00) (Carryover) / \$0.00 (Carryover)
704 / 590130-100000 / Facilities / \$14,700.00 (Carryover) / (\$14,700.00) (Carryover) / \$0.00 (Carryover)
704 / 530161 - 100000 / Roadway Improvements / \$49,750.00 (Carryover) / (\$16,750.00) (Carryover) / \$33,000.00 (Carryover)
704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / \$0.00 (Carryover) / \$70,000.00 (Carryover) / \$70,000.00 (Carryover)

SECTION 4. That the transfer of cash and appropriation within the Streets and Highways G.O. Bonds Fund be authorized as follows:

Transfer from:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530105-100000 / Brick Street Rehabilitation / 06-6600 / 590043 / \$4,705.66

704 / 530301-100000 / Bridge Rehabilitation / 06-6600 / 591142 / \$8,695.87

704 / 590106-100000 / I-670 Retail Cap / 06-6600 / 590049 / \$25,148.90

704 / 590130-100000 / Facilities / 06-6600 / 590130 / \$14,700.00

704 / 530161-100000 / Roadway Improvements / 590121 / \$16,749.57

Transfer to:

Fund / Project / Project Name / O.L. 01-03 Codes / OCA / Amount

704 / 530104-100004 / Alley Rehabilitation - Miscellaneous / 06-6600 / 740404 / \$70,000.00

SECTION 5. That for the purpose of paying the cost of the tipping fees, the sum of \$70,000.00 or so much thereof as may be needed, is hereby authorized to be expended from the Streets and Highways G.O. Bonds Fund, Fund 704, Department No. 59-11, Division of Planning and Operations, Object Level One Code 06, Object Level Three Code 6631, OCA Codes 740404 to the Solid Waste Authority of Central Ohio.

SECTION 6. That in accordance with Section 327.27 of the Columbus City Code, City Council has determined that it is in the best interest of the City of Columbus that Section 329.06 relating to formal competitive bidding requirements be waived and hereby waives said section.

SECTION 7. 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 8. 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.