

# City of Columbus

## Legislation Details (With Text)

File #:	1012-2016	Version: 1			
Туре:	Ordinance		Status:	Passed	
File created:	4/6/2016		In control:	Environment Committee	
On agenda:	5/9/2016		Final action:	5/12/2016	
Title:	To authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$250,000.00).				
Sponsors:					
Indexes:					

### Code sections:

#### Attachments: 1. 1012-2016 Financials

Date	Ver.	Action By	Action	Result
5/12/2016	1	CITY CLERK	Attest	
5/11/2016	1	MAYOR	Signed	
5/9/2016	1	COUNCIL PRESIDENT	Signed	
5/9/2016	1	Columbus City Council	Approved	Pass

#### **1. BACKGROUND**

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon and can liners in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC):

Rehrig Pacific Company 95 Gallon Containers and replacement parts FL005719/SA004990 Amount: \$50,000.00

Toter, Inc. Replacement lids and parts for 96 Gallon Containers FL005720/SA004990 Amount: \$100,000.00

Snyder Industries, Inc. 300 Gallon Containers and replacement parts FL006270/SA005863 Amount: \$75,000.00

SID Tool Co., Inc. dba MSC Sidewalk Container Can Liners FL005773/BPIHW79AA

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Amount: \$25,000.00

Total: \$250,000.00

#### 2. CONTRACT COMPLIANCE

The Rehrig Pacific Company contract compliance number is 954608797 and expires 06-18-2017. The Toter, Inc. contract compliance number is 561362422 and expires 06-23-2017. The Snyder Industries, Inc. contract compliance number is 470484147 and expires 04-13-2017. The SID Tool Co., Inc. dba MSC contract compliance number is 135526506 and expires 08-21-2017.

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

Funding is available within the Refuse General Obligation Bond Fund, #7703;

#### 4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the Director of Finance and Management to establish purchase orders with multiple vendors for the purchase of refuse collection containers per the terms and conditions of citywide contracts; to authorize the expenditure of \$250,000.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$250,000.00).

WHEREAS, the Department of Finance and Management has established citywide UTC contracts for the purchase of refuse collection containers and replacement parts; and

**WHEREAS,** the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

**WHEREAS**, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish purchase orders in order to prevent an interruption in supply of containers and replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, 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 2016 Capital Improvements Budget be amended to provide sufficient authority for this project as follows:

 Fund / Project / Project Name / Current CIB Amount / amendment amount / CIB amount as amended

 7703 / P520001-100001 / 96 Gallon Containers (Carryover) / \$2,226.00 / \$147,774.00 / \$150,000.00

 7703 / P520001-100002 / 300 Gallon Containers (Carryover) / \$225,836.00 / (\$147,774.00) / \$78,062.00

**SECTION 2.** That the transfer of \$147,774.00, or so much thereof as may be needed, is hereby authorized between projects within Fund 7703 Refuse Bond Fund per the account codes in the attachment to this ordinance.

SECTION 3. That the expenditure of \$250,000.00, or so much thereof as may be needed, is hereby authorized in Fund

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7703 Refuse General Obligation Bonds Fund in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$250,000.00 per the terms and conditions of existing citywide universal term contracts as follows:

#### Fund/ Project #

7703 / P520001-100001
Rehrig Pacific Company
1738 West 20<sup>th</sup> Street
Erie, PA 16502
95 Gallon Containers and Parts
FL005719/SA004990: \$50,000.00

Toter, Inc. 841 Meacham Rd. Statesville, NC 28677 Replacement lids and parts for 96 Gallon Containers FL005720/SA004990: \$100,000.00

7703 / P520001-100002
Snyder Industries, Inc.
6940 "O" Street, Suite 100
Lincoln, NE 68510
300 Gallon Containers and replacement parts
FL006270/SA005863: \$75,000.00

7703 / P520001-100012 SID Tool, Inc. dba MSC BPIHW79AA, FL005773: \$25,000.00

**SECTION 5.** 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 6.** 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 7.** 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 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.