



Legislation Details (With Text)

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File created: 8/10/2017 **In control:** Public Service & Transportation Committee

On agenda: 9/11/2017 **Final action:** 9/13/2017

Title: To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish a purchase order for two (2) roll-off containers; to authorize the expenditure of \$10,334.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$10,334.00).

Sponsors:

Indexes:

Code sections:

Attachments: 1. 2204-2017

Date	Ver.	Action By	Action	Result
9/13/2017	1	CITY CLERK	Attest	
9/12/2017	1	MAYOR	Signed	
9/11/2017	1	Columbus City Council	Approved	Pass
9/11/2017	1	COUNCIL PRESIDENT	Signed	

1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes roll-off containers in its mechanized collection system for residential trash collection. The Purchasing Office has completed bidding (RFQ006219) for two (2) roll-off containers for the division.

Line	RFQ006219	QTY	Price	Wastequip Mfg. Co., LLC	Custom Container Solutions, LLC
10	Roll Off Tub Containers - 30 YD Capacity	2	Unit	\$5,167.00	\$5,915.00
		2	Total	\$10,334.00	\$11,830.00

This legislation authorizes the Director of Finance and Management to establish purchase order to the awarded vendor, Waste Equip Mfg., Co., LLS for two (2) roll-off containers.

Wastequip Mfg. Co., LLC
30YD Roll-Off Tubs
PR140431/RFQ006219
Contract #TBD
Amount: \$10,334.00

The total amount to be expended will be \$10,334.00

2. CONTRACT COMPLIANCE

Contract compliance number is 22-3191624

3. FISCAL IMPACT

Funding is available within the Refuse Bond Fund, 7703. The 2017 Capital Improvements Budget will need to be amended to provide sufficient authority for purchases.

4. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and to award the vendor in a timely matter.

To amend the 2017 Capital Improvements Budget; to authorize the City Auditor to transfer cash and appropriation within the Refuse Bonds Fund; to authorize the Director of Finance and Management to establish a purchase order for two (2) roll-off containers; to authorize the expenditure of \$10,334.00 or so much thereof as may be needed from the Division of Refuse Collection's Bonds Fund; and to declare an emergency. (\$10,334.00).

WHEREAS, the Department of Finance and Management has conducted an informal bid, RFQ006219, for the purchase of two (2) roll-off containers; and

WHEREAS, the Division of Refuse Collection has a need to purchase 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 a purchase order in order to prevent an interruption in supply of containers 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 2017 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 / P520001-100011 / Recycling Container (Voted Carryover) / \$40,000.00 / (\$8,415.00) / \$31,585.00

7703 / P520001-100010 / Dumpsters (Voted Carryover) / \$1,919.00 / \$8,415.00 / \$10,334.00

SECTION 2. That the transfer of \$8,415.00, 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 \$10,334.00, or so much thereof as may be needed, is hereby authorized in Fund 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 order totaling \$10,334.00 per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts as follows:

Fund/ Project #

Wastequip Mfg. Co., LLC.
841 Meacham Rd.

Statesville, NC 28677
30YD Roll-Off Tubs
PR070621/RFQ002974
Contract #TBD

Amount: \$10,334.00

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.