



Legislation Details (With Text)

File #: 1432-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 9/29/2010 **In control:** Public Service & Transportation Committee
On agenda: 10/18/2010 **Final action:** 10/20/2010

Title: To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks, Inc., per the terms and conditions of an existing citywide Universal Term Contract, for the purchase of four 4 Knuckle Boom Bulk Waste Loader Refuse Trucks for the Division of Refuse Collection; to authorize the expenditure of \$500,540.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$500,540.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
10/20/2010	1	CITY CLERK	Attest	
10/19/2010	1	MAYOR	Signed	
10/18/2010	1	Columbus City Council	Approved	Pass
10/18/2010	1	COUNCIL PRESIDENT	Signed	
10/4/2010	1	Service Reviewer	Sent for Approval	
10/4/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/4/2010	1	Service Reviewer	Sent to Clerk's Office for Council	
10/1/2010	1	Finance Reviewer	Reviewed and Approved	
10/1/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/1/2010	1	Service Reviewer	Sent for Approval	
10/1/2010	1	Auditor Reviewer	Reviewed and Approved	
10/1/2010	1	CITY AUDITOR	Reviewed and Approved	
9/30/2010	1	Service Drafter	Sent for Approval	
9/30/2010	1	Finance Reviewer	Reviewed and Approved	
9/29/2010	1	Service Drafter	Sent for Approval	
9/29/2010	1	Service Reviewer	Reviewed and Approved	
9/29/2010	1	Service Reviewer	Sent for Approval	
9/29/2010	1	SERVICE DIRECTOR	Reviewed and Approved	

1. BACKGROUND

This legislation authorizes the Finance and Management Director to establish a purchase order for the Division of Refuse Collection to purchase four (4) Knuckle Boom Bulk Waste Loader Refuse Trucks. Knuckle Boom Bulk Waste Loader Refuse Trucks are used by the Division of Refuse Collection in the collection of bulk items.

This purchase is necessary to replace older vehicles in the Division of Refuse collection fleet that are beyond their useful life and costly to maintain.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against Center City International Trucks, Inc.

2. BID INFORMATION

All vehicles will be purchased in accordance with Universal Term Contract (UTC) FL004706, authorized by ordinance 1183-2010.

3. CONTRACT COMPLIANCE

Center City International Trucks, Inc.'s contract compliance number is 311048371 and expires 6/5/12.

4. EMERGENCY DESIGNATION

Emergency Action is requested to expedite the receipt of these new trucks, as they have a very long delivery lead-time.

5. FISCAL IMPACT: Funding for these vehicles is available within the Refuse G.O. Bonds Fund. This ordinance authorizes expenditure of \$500,540.00 for four (4) Knuckle Boom Bulk Waste Loader Refuse Trucks for \$125,135.00 each.

To authorize the Finance and Management Director to establish a purchase order with Center City International Trucks, Inc., per the terms and conditions of an existing citywide Universal Term Contract, for the purchase of four 4 Knuckle Boom Bulk Waste Loader Refuse Trucks for the Division of Refuse Collection; to authorize the expenditure of \$500,540.00 from the Refuse G.O. Bonds Fund; and to declare an emergency. (\$500,540.00)

WHEREAS, the Department of Public Service has a need to replace vehicles that have high mileage and significant maintenance costs; and

WHEREAS, Universal Term Contract FL004706 has been established for the purpose of purchasing Knuckle Boom Trucks for the Division of Refuse Collection; and

WHEREAS, purchase of four Knuckle Boom trucks will be made according to the terms and condition of this contract; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Refuse Collection, Department of Public Service, in that it is immediately necessary to enter into contracts for the purchase of these vehicles to assure their timely delivery, 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 Finance and Management Director be authorized to issue a purchase order in the amount of \$500,540.00 to Center City International Trucks Inc., 4200 Currency Drive, Columbus, OH, 43228, per the terms and conditions of Universal Term Contract FL004708.

Section 2. That the expenditure of \$500,540.00, or so much thereof as may be necessary, be authorized from funds available within the Division of Refuse Collection's Refuse G.O. Bonds Fund vehicle allocation as follows:

Dept.-Div. / Fund / OCA / OL 3 Code

703 /520001-100009 /Knuckle Boom / 06-6652 / 730109 / \$500,540.00

Section 3. That the City Auditor be and hereby is authorized to make any/all other accounting changes for the transactions discussed within this ordinance that are construed by the City Auditor to be reasonably consistent with the intent of this ordinance.

Section 4. 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.