



## Legislation Details (With Text)

**File #:** 1497-2010      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/8/2010      **In control:** Public Service & Transportation Committee  
**On agenda:** 11/8/2010      **Final action:** 11/10/2010

**Title:** To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$310,759.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$310,759.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/10/2010	1	CITY CLERK	Attest	
11/9/2010	1	MAYOR	Signed	
11/8/2010	1	Columbus City Council	Approved	Pass
11/8/2010	1	COUNCIL PRESIDENT	Signed	
11/1/2010	1	Columbus City Council	Read for the First Time	
10/20/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
10/20/2010	1	Service Drafter	Sent to Clerk's Office for Council	
10/19/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/19/2010	1	Service Reviewer	Sent to Clerk's Office for Council	
10/18/2010	1	Service Reviewer	Sent for Approval	
10/18/2010	1	Auditor Reviewer	Reviewed and Approved	
10/18/2010	1	CITY AUDITOR	Reviewed and Approved	
10/18/2010	1	Service Reviewer	Sent for Approval	
10/15/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/15/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Reviewed and Approved	
10/14/2010	1	Finance Reviewer	Sent for Approval	
10/13/2010	1	Finance Reviewer	Reviewed and Approved	
10/12/2010	1	Service Reviewer	Reviewed and Approved	
10/12/2010	1	Service Reviewer	Sent for Approval	
10/12/2010	1	SERVICE DIRECTOR	Reviewed and Approved	Pass

10/12/2010	1	Service Drafter	Sent for Approval
10/8/2010	1	Service Drafter	Sent for Approval

**1. BACKGROUND**

The Division of Refuse Collection utilizes 96 gallon containers in its mechanized collection system. These containers are distributed to new residences and are also used for replacement purposes. The Division also requires replacement parts for containers that are not covered by warranties. This legislation authorizes the Director of Finance and Management to establish purchase orders for the purchase of 96 gallon refuse containers and container parts for the Division of Refuse Collection per the terms and conditions of existing citywide contracts as follows:

Toter, Incorporated - contract #FL004557 expiring March 31, 2013.

Quantity and item purchased / extended cost:

Approximately 3,300 96-gallon containers and miscellaneous parts (lids, wheel sets, fasteners, etc.) / Total estimated expenditure of \$310,759.00

The total expenditure authorized within this ordinance is \$310,759.00.

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

**2. CONTRACT COMPLIANCE**

Toter, Incorporated's contract compliance number is 56-1362422 and expires September 28, 2011.

**3. FISCAL IMPACT**

This purchase is budgeted within The Division of Refuse Collection 2010 Capital Improvement Budget. This ordinance authorizes an expenditure of \$310,759.00 for approximately 3,300 96 gallon containers and miscellaneous parts.

To authorize the Director of Finance and Management to establish purchase orders with Toter, Incorporated for the purchase of mechanized collection containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract; to authorize the expenditure of \$310,759.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund.(\$310,759.00)

**WHEREAS**, the Division of Refuse Collection has determined the need for additional 96 gallon containers and container parts for use in its operations; and

**WHEREAS**, a citywide UTC contract with Toter, Incorporated exist for the purchase of said containers and container parts; and

**WHEREAS**, the purchase of these containers and parts constitutes part of this Division's scheduled container replacement program and is a budgeted expense within the division's 2010 Capital Improvement Budget; now therefore,

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

**Section 1.** That the Director of Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$310,759.00 with Toter, Incorporated, 841 Meacham Road, Statesville, NC, 28677, for the purchase of approximately 3,300 96-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract (UTC) FL004557 established for this purpose.

**Section 2.** That to pay the cost of the aforementioned purchase orders, the expenditure of \$310,759.00 or so much thereof as may be needed be and hereby authorized for the Department of Public Service, Division of Refuse Collection, 59-02, from the Refuse G.O. Bonds Fund, as follows;

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

703 / 520001-100001 / 96 Gallon Containers / 06-6651 / 730101 / \$310,759.00

**Section 3.** 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 4.** That this ordinance shall take effect and be in force from and after the earliest period allowed by law.