



Legislation Details (With Text)

File #: 1400-2012 **Version:** 1
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File created: 6/15/2012 **In control:** Public Service & Transportation Committee
On agenda: 7/30/2012 **Final action:** 8/1/2012

Title: To authorize the Director of Finance and Management to establish a purchase order for the purchase of eight (8) cubic yard refuse collection containers, replacement parts, and tools required for the Division of Refuse Collection per the terms and conditions of an existing universal term contract; and to authorize the expenditure of \$20,000.00 from the Refuse G.O. Bonds Fund for this purpose. (\$20,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
8/1/2012	1	CITY CLERK	Attest	
7/31/2012	1	MAYOR	Signed	
7/30/2012	1	COUNCIL PRESIDENT	Signed	
7/30/2012	1	Columbus City Council	Read for the First Time	
7/30/2012	1	Columbus City Council	Waive the 2nd Reading	Pass
7/30/2012	1	Columbus City Council	Approved	Pass

1. BACKGROUND

The Division of Refuse Collection requires eight (8) cubic yard containers with which to collect refuse from multi-family dwellings and other applications where the utilization of such a container is more efficient and less costly than utilizing 90-gallon or 300-gallon containers and/or is dictated by spatial considerations.

In instances where 8 cubic yard containers will replace existing 90 and 300-gallon containers, the change-out will provide for more refuse capacity and serve to improve the cleanliness of neighborhood alleys.

The Purchasing Office established a multi-year universal term contract with Farmer's Refuse & Trucking Inc, for their purchase (FL004912), which expires 9/30/2013. This ordinance authorizes the purchase of eight cubic yard containers, replacement parts, and tools required for a total cost of \$20,000.00

The division intends to purchase a like number (more or less) of these containers next two years.

Farmer's Refuse & Trucking Inc. is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

2. CONTRACT COMPLIANCE

Farmer's Refuse & Trucking Inc. contract compliance number is 311293640 and expires 11/16/12

3. FISCAL IMPACT

This purchase is budgeted within The Division of Refuse Collection 2012 Capital Improvement Budget. This ordinance authorizes an expenditure of \$20,000.00 for approximately 20 eight (8) cubic yard dumpsters and miscellaneous parts. Funding is contingent upon the 2012 Bond Sale.

To authorize the Director of Finance and Management to establish a purchase order for the purchase of eight (8) cubic yard refuse collection containers, replacement parts, and tools required for the Division of Refuse Collection per the terms and conditions of an existing universal term contract; and to authorize the expenditure of \$20,000.00 from the Refuse G.O. Bonds Fund for this purpose. (\$20,000.00)

WHEREAS, the Division of Refuse Collection is in need of eight (8) cubic yard containers, container parts and tools; and

WHEREAS, the Purchasing Office opened formal competitive bids for eight cubic yard containers on March 24, 2011; and

WHEREAS, a multi-year universal term contract has been established for the purchase of these dumpsters; 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 2012 Capital Improvement Budget, contingent upon the 2012 Bond Sale; now therefore,

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

SECTION 1. That the Director of the Department of Finance and Management be and hereby is authorized to establish a purchase order for \$20,000.00 for the purchase of eight (8) cubic yard refuse containers, replacement parts, and tools required for replacement parts for the Division of Refuse Collection from Capital Refuse Consultants per the terms and conditions of an existing universal term contract established by the Purchasing Office for this purpose as described below:

Fund / Project

703 / 520001-100010 Mechanized Collection Equipment - Dumpsters

1. FL004912 (SA003758)

Farmer's Refuse & Trucking Inc.

1952 Linton Road

Logan, OH 43138

Purchase of Eight Cubic Yard Containers, Parts, and Tools - \$20,000.00

SECTION 2. That the expenditure of \$20,000.00, contingent upon the 2012 Bond Sale, be and hereby is authorized from Fund 703, the Refuse G.O. Bonds Fund, Department No. 59-02, Division of Refuse Collection, Object Level One Code 06, Object Level Three Code 6651, OCA Code 735210, Project 520001-100010 to pay the cost of said containers.

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.