



## Legislation Details (With Text)

**File #:** 1399-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**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 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 \$243,600.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$243,600.00)

**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 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 4,000 96-gallon containers and miscellaneous parts (lids, wheel sets, fasteners, etc.) / Total estimated expenditure of \$243,600.00

The total expenditure authorized within this ordinance is \$243,600.00.

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 August 10, 2013.

### 3. FISCAL IMPACT

This purchase is budgeted within The Division of Refuse Collection 2012 Capital Improvement Budget. This ordinance authorizes an expenditure of \$243,600.00 for approximately 4,000 96-gallon containers and miscellaneous parts. Funding is contingent upon the 2012 Bond Sale.

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 \$243,600.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$243,600.00)

**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 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 Finance and Management be and hereby is authorized to establish a purchase order in the amount of \$243,600.00 with Toter, Incorporated, 841 Meacham Road, Statesville, NC, 28677, for the purchase of approximately 4,000 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 \$243,600.00 contingent upon the 2012 Bond Sale, 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 / \$243,600.00

**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.