



Legislation Details (With Text)

File #: 1566-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/22/2010 **In control:** Public Service & Transportation Committee
On agenda: 11/15/2010 **Final action:** 11/17/2010

Title: To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. 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 \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/17/2010	1	CITY CLERK	Attest	
11/16/2010	1	MAYOR	Signed	
11/15/2010	1	Columbus City Council	Approved	Pass
11/15/2010	1	COUNCIL PRESIDENT	Signed	
11/8/2010	1	Columbus City Council	Read for the First Time	
10/27/2010	1	Service Drafter	Sent for Approval	
10/27/2010	1	Auditor Reviewer	Reviewed and Approved	
10/27/2010	1	CITY AUDITOR	Reviewed and Approved	
10/27/2010	1	Service Drafter	Sent for Approval	
10/27/2010	1	CITY ATTORNEY	Reviewed and Approved	
10/27/2010	1	Service Drafter	Sent to Clerk's Office for Council	
10/26/2010	1	Finance Reviewer	Sent for Approval	
10/26/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/26/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
10/25/2010	1	Service Reviewer	Reviewed and Approved	
10/25/2010	1	SERVICE DIRECTOR	Reviewed and Approved	
10/25/2010	1	Service Reviewer	Sent for Approval	
10/25/2010	1	Finance Reviewer	Reviewed and Approved	
10/25/2010	1	Finance Reviewer	Reviewed and Approved	
10/22/2010	1	Service Drafter	Sent for Approval	

1. BACKGROUND

The Division of Refuse Collection utilizes 300 gallon containers in its mechanized collection system. Columbus collects the refuse

from over 45,000 single family residences with 300-gallon containers that are placed in our alleys at a ratio of one container for every two to three residences.

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 a purchase order for the purchase of 300-gallon refuse containers and container parts for the Division of Refuse Collection per the terms and conditions of an existing citywide contract as follows:

Rotonics Manufacturing, Inc. - contract #FL004625 expiring March 31, 2013 (SA003535)

The total expenditure authorized within this ordinance is \$472,209.00 for the purchase of approximately (1,300) 300 gallon containers and miscellaneous parts, including lids, for these containers.

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

2. CONTRACT COMPLIANCE

Rotonics Manufacturing, Inc 's contract compliance number is 36-2467474 and expires October 5, 2011.

3. FISCAL IMPACT

This purchase is budgeted within The Division of Refuse Collection 2010 Capital Improvement Budget. This ordinance authorizes an expenditure of \$472,209.00 for 300-gallon containers and miscellaneous parts.

To authorize the Director of Finance and Management to establish a purchase order with Rotonics Manufacturing, Inc. 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 \$472,209.00 or so much thereof as may be needed from the Refuse Collection G.O. Bonds Fund. (\$472,209.00)

WHEREAS, the Division of Refuse Collection has determined the need for additional 300-gallon containers and container parts for use in its operations; and

WHEREAS, a citywide UTC contract with Rotonics Manufacturing, Inc. exists 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 \$472,209.00 with Rotonics Manufacturing, Inc., 736 Birginal Drive, Bensenville, IL, 60106, for the purchase of 300-gallon containers and miscellaneous parts in accordance with the terms and conditions of universal term contract (UTC) FL004625 established for this purpose.

SECTION 2. That to pay the cost of the aforementioned purchase order, the expenditure of \$472,209.00 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 / 520001-100002 / 300 Gallon Containers / 06-6651 / 730102 / \$472,209.00

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.