



Legislation Text

File #: 2191-2023, **Version:** 1

1. BACKGROUND

The purpose of this ordinance is to authorize the Director of Finance and Management to enter into a purchase order with Fyda Freightliner Columbus, Inc., in order to purchase one 2023 Diesel-Powered Isuzu NPRHD Flatbed, for the Department of Public Service, Division of Refuse Collection. This purchase will assist the Division with expediting refuse collection throughout the City.

The Division of Refuse Collection Container Warehouse provides service throughout the City of Columbus fixing existing containers, and supplying new refuse and recycling containers to all Columbus residents. Due to long lead times associated with the production and delivery of new vehicles, and needed repairs and/or the replacement of current vehicles, this critical operation does not have enough functional vehicles to fulfill daily operations. Therefore, the purchase of a readily available vehicle appropriate for this type of operation is necessary to avoid the interruption of City services.

2. CONTRACT COMPLIANCE INFORMATION

The contract compliance number for Fyda Freightliner Columbus, Inc. is CC004301 and expires 4/14/2025.

3. FISCAL IMPACT

Funds for this purchase are available in the Refuse Bond Fund, Fund 7703.

4. REQUEST FOR WAIVER OF FORMAL COMPETITIVE BIDDING REQUIREMENTS

A request for waiver of the formal competitive bidding requirements of Columbus City Code Chapter 329 is requested for this purchase so that the Refuse Container Warehouse can fulfill the daily operational requirements associated with fixing and/or supplying new refuse and recycling containers to Columbus citizens. Without the immediate acquisition of an additional vehicle, the operation will be unable to complete all of the requested services in a timely manner.

5. MINORITY AND WOMAN OWNED BUSINESS ENTERPRISE & SMALL LOCAL BUSINESS ENTERPRISE PROGRAM

This expenditure is for an equipment purchase and is exempt from the MBE/WBE program

6. EMERGENCY DESIGNATION

Emergency action is requested to expedite delivery of the Diesel-Powered Isuzu NPRHD Flatbed for immediate use because the Division of Refuse Collection does not have enough functional vehicles to fulfill daily operations.

To authorize the Director of Finance and Management to establish a purchase order with Fyda Freightliner Columbus, Inc. for purchase of one (1) Diesel-Powered Isuzu NPRHD Flatbed for the Division of Refuse Collection; to authorize the expenditure of up to \$94,378.00 from the Refuse Bond Fund; to authorize the waiver of the competitive bidding requirements of the Columbus City Code; and to declare an emergency. (\$94,378.00)

WHEREAS, the Department of Public Service, Division of Refuse Collection have a need for a Diesel-Powered Isuzu NPRHD Flatbed; and

WHEREAS, the Director of Finance and Management is authorized to establish a purchase order with Fyda Freightliner Columbus, Inc. for purchase of one (1) Diesel-Powered Isuzu NPRHD Flatbed for the Division of Refuse Collection; and

WHEREAS, it is necessary for Council to authorize a waiver of the competitive bidding requirements of Columbus City Code to procure this equipment; and

WHEREAS, Funds for this purchase are available in the Refuse Bond Fund, Fund 7703; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service, Division of Refuse Collection, in that it is immediately necessary to authorize the Director of Finance and Management to establish a purchase order to expedite delivery of the equipment for immediate use because the Division of Refuse Collection does not have enough functional vehicles to fulfill daily operations, 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 Director of Finance and Management be and is hereby authorized to establish a purchase order with Fyda Freightliner Columbus, Inc. for one (1) Diesel-Powered Isuzu NPRHD Flatbed , for the Division of Refuse Collection in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$94,378.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000 (59-02 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay) per the accounting codes in the attachment to this ordinance.

SECTION 3. That City Council finds it is in the best interest of the City of Columbus to waive the formal competitive bidding requirements of City Code Chapter 329.

SECTION 4. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated and the City Auditor shall establish such accounting codes as necessary.

SECTION 5. 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 6. That the City Auditor is hereby authorized to transfer the unencumbered balance in a project account to the unallocated balance account within the same fund upon receipt of certification by the Director of the Department administering said project that the project has been completed and the monies are no longer required for said project.

SECTION 7. 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.