



Legislation Details (With Text)

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Title: To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Front Loading and Rear Loading Refuse Trucks for the Division of Refuse Collection with Esec Corporation; to authorize the expenditure of up to \$1,322,714.00 from the Refuse Bond Fund for these trucks;; and to declare an emergency. (\$1,322,714.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD 2176-2021 ESEC UTC

Date	Ver.	Action By	Action	Result
9/16/2021	1	CITY CLERK	Attest	
9/15/2021	1	MAYOR	Signed	
9/13/2021	1	COUNCIL PRESIDENT	Signed	
9/13/2021	1	Columbus City Council	Approved	Pass

1. BACKGROUND

This ordinance authorizes the Director of Finance and Management, on behalf of the Director of Public Service, to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of two Compressed Natural Gas (CNG) Front Loading Refuse Trucks, and two CNG Rear Loading Refuse Trucks. This purchase has been approved by the Division of Fleet Management.

The Department of Public Service, Division of Refuse Collection, uses front loading refuse trucks and rear loading refuse trucks in city-wide residential trash pick-up. The Department of Public Service and Fleet Management recognize the need to replace older trucks in its fleet beyond the useful service life of the vehicle. This purchase will replace four refuse trucks that have reached the end of their useful service life

The following Purchase Agreement association requires approval by City Council in order for the Division to expend more than \$100,000.00 in a fiscal year per City Code 329.19(g):

Esec Corporation: PA004927, Front Loading Refuse Trucks

Esec Corporation: PA004927, Rear Loading Refuse Trucks

Esec Corporation 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 INFORMATION

The contract compliance number for Esec Corporation is CC006602 and expires 7/21/23.

3. FISCAL IMPACT:

Funds for this purchase are available for this expenditure within the Refuse GO Bond Fund, Fund 7703, and Project P520001-100000 (59-02 Mechanized Collection Equipment). It is necessary to transfer budget authority between projects in 7703 to align authority and cash with the proper project. Funds are appropriated.

4. EMERGENCY DESIGNATION

This ordinance is to be considered an emergency to meet the urgent need of replacing trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational.

To amend the 2020 Capital Improvement Budget; to authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Front Loading and Rear Loading Refuse Trucks for the Division of Refuse Collection with Esec Corporation; to authorize the expenditure of up to \$1,322,714.00 from the Refuse Bond Fund for these trucks;; and to declare an emergency. (\$1,322,714.00)

WHEREAS, the Division of Refuse Collection needs to replace two front loading refuse trucks, and two rear loading refuse trucks that have reached the end of their useful life; and

WHEREAS, the Division of Fleet Management has approved replacing these vehicles; and

WHEREAS, the Purchasing Office established PA004927 for Front Loading and Rear Loading Refuse Trucks with Esec Corporation; and

WHEREAS, it is necessary to authorize the expenditure of up to \$1,322,714.00 from the Refuse GO Bond fund to purchase these vehicles; and

WHEREAS, it is necessary to authorize the transfer of funds within the Refuse Bond Fund to support the aforementioned equipment purchase; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Service to authorize the Director of Finance and Management to associate all general budget reservations with the appropriate universal term contracts with Esec Corporation in accordance with the terms, conditions and specifications of PA004927 on file in the Purchasing Office; and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Service in that it is immediately necessary to authorize the Director of Finance & Management to enter into contracts to purchase front loading and rear loading refuse trucks to replace trucks that are currently unavailable due to mechanical repairs that are not cost effective or the vehicles are no longer operational, 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 2020 Capital Improvement Budget authorized by Ordinance 2521-2020 be amended as follows to establish sufficient authority for this project:

Fund / Project / Project Name / Current / Change / C.I.B. as Amended

7703 / P520001-100000 / 59-02 Mechanized Collection Equipment (Voted 2019 SIT Supported) / \$3,884,943.00 / \$1,322,714.00 / \$2,562,229.00

7703 / P520001-100005 / Mechanized Collection - Rear Loaders (Voted 2019 SIT Supported) / \$0.00 / \$612,274.00 / \$612,274.00

7703 / P520001-100004 / Mechanized Collection - Front Box Loaders (Voted 2019 SIT Supported) / \$0.00 / \$710,440.00 / \$710,440.00

SECTION 2. That the Director of Finance and Management be and is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement and to enter into contracts for the purchase of Front Loading and Rear Loading Refuse Trucks with Esec Corporation, for the Division of Refuse Collection.

SECTION 3. That the expenditure of \$1,322,714.00, or so much thereof as may be needed, is hereby authorized in Fund 7703 (Refuse General Obligation Bond Fund), Dept-Div 5902 (Division of Refuse Collection), P520001-100000 (59-02 Mechanized Collection Equipment), in Object Class 06 (Capital Outlay) per the account codes in the attachment to this ordinance.

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.