



## Legislation Text

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**File #:** 2865-2021, **Version:** 1

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### 1. BACKGROUND

The Department of Public Service, Division of Refuse Collection, utilizes 96 gallon, 300 gallon, and other types as-needed, in its mechanized collection system for residential trash collection. The Division also requires replacement parts for containers that are not covered by warranties. The Purchasing Office has completed bidding or has established universal term contracts (UTC) for the purchase of these commodities. This legislation authorizes the Director of Finance and Management to establish purchase orders for the Division of Refuse Collection from established Universal Term Contracts (UTC) or completed bids.

This legislation also authorizes the Finance and Management Director to associate all general budget reservations resulting from this ordinance with the following current, pending and future Universal Term Contract Purchase Agreements listed below for Refuse containers for the Division of Refuse Collection.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g): Division of Refuse Collection.

#### **Universal Term Contract Purchase Agreements:**

300 Gal Automated Refuse Containers  
96 Gallon Automated Refuse Containers  
64 Gallon Automated Refuse Containers  
Container Parts / Toter / Best Equipment

**2. FISCAL IMPACT:** This legislation authorizes an expenditure of \$1,000,000.00 from the Refuse General Fund for the purchase of refuse containers as needed for the continued delivery of refuse collection services. No additional budget appropriation is being requested for this purchase, however a transfer of appropriation between object classes is required.

### 3. EMERGENCY

Emergency action is requested to prevent an uninterrupted supply of containers and parts to ensure the continued delivery of refuse collection services to all residents and to maintain the efficient delivery of a valuable public service.

To authorize the transfer of \$1,000,000.00 within the Refuse General Fund; to authorize the Director of Finance and Management to establish purchase orders and associate relevant purchase agreements with multiple vendors for the purchase of refuse collection containers and parts; to authorize the expenditure of up to \$1,000,000.00 from the Refuse General Fund for the purchase of these containers and parts; to authorize the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and parts; and to declare an emergency. (\$1,000,000.00)

**WHEREAS**, the Department of Finance and Management has established citywide UTC contracts or completed formal bids for the purchase of refuse collection containers and replacement parts; and

**WHEREAS**, the Division of Refuse Collection has a need to purchase additional containers for the collection of refuse throughout the city; and

**WHEREAS**, it may be necessary to purchase more than \$100,000.00 from a UTC established for the purchase of these containers and parts; and

**WHEREAS**, the purchase of these containers and parts constitute a portion of the container replacement program and is a budgeted expense within the Division of Refuse Collection's Capital Improvement Budget; and

**WHEREAS**, it is necessary to transfer cash in the fund; 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 purchase orders in order to prevent an interruption in supply of containers and replacement parts is necessary to ensure the continued delivery of trash collection service to all residents, 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 transfer of \$1,000,000.00 or so much thereof as may be needed, is hereby authorized within Fund 1000 (General Fund), between object classes per the account codes in the attachment to this ordinance.

**SECTION 2.** That the Finance and Management Director be and hereby is authorized to establish purchase orders totaling \$1,000,000.00, per the terms and conditions of existing citywide universal term contracts or soon to be completed contracts with multiple vendors for the purchase of refuse collection containers and replacement parts.

**SECTION 3.** That the expenditure of \$1,000,000.00, or so much thereof as may be needed, is hereby authorized in Fund 1000 (Refuse General Fund), Dept.-Div 5902 (refuse Collection), in object class 06 Capital Outlay per the accounting codes in the attachment to this ordinance.

**SECTION 4.** That City Council approves the purchase of more than \$100,000.00 from an individual universal term contract established for the purchase of refuse containers and replacement parts if the Division of Refuse Collection.

**SECTION 5.** 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 6.** 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 7.** 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 8.** 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.