



City of Ann Arbor

301 E. Huron St.
Ann Arbor, MI 48104
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Council Action

Resolution: R-15-312

File Number: 15-1103

Enactment Number: R-15-312

Resolution to Ratify City Administrator Approval of Emergency Purchase Order, Appropriate Funds from Solid Waste Fund's Fund Balance (\$74,200.00), and Approve a Contract with Bell Equipment Company, for Rental of Refuse Trucks (\$438,926.00) (ITB # 4401) **(8 Votes Required)**

Whereas, The City of Ann Arbor will needed to rent rear load refuse trucks for use in the fall compost collection program;

Whereas; Market conditions this year have severely limited the number of rental refuse trucks available, requiring the City to lock in the rental of trucks as soon as possible;

Whereas, Public Services requested approval of a purchase order for the rental of six trucks from the City Administrator under his emergency purchasing authority granted under Section 2:317(1) of the Ann Arbor City Code;

Whereas, The City Administrator authorized the request on September 1, 2015, having been fully apprised of the urgency of this request;

Whereas, The limited number and type of refuse trucks available has drastically increase the cost of renting truck this year;

Whereas, Adequate funds for the additional cost of \$74,200.00 to rent the refuse trucks this year is available in the Solid Waste Fund's fund balance for appropriation to the FY 2016 Public Services Area operating budget to be able to fund this year's rental;

Whereas, Bell Equipment Company was the sole responsible bidder for rental of refuse truck in ITB # 4401;

Whereas, The Public Services Area recommends approval of a 31-month contract with Bell Equipment, starting October 1, 2015, with the option to extend the contract for three additional one-year periods under the same terms and conditions; and

Whereas, Bell Equipment Company complies with the requirements of the City's non-discrimination ordinance;

RESOLVED, That the rental purchase order with Bell Equipment Company in the amount of \$169,200.00 for the emergency rental of rear-load refuse trucks be ratified and authorized;

RESOLVED That the City Council approves an amendment to the FY 2016 Field Operations

Unit budget by appropriating \$74,200.00 from the Solid Waste Fund Balance, for the increase cost for refuse truck rentals this year;

RESOLVED, That City Council approve a contract, per ITB # 4401, with Bell Equipment Company with the amount not to exceed \$169,200.00 in FY 2016, not to exceed \$132,870.00 in FY 2017, and not to exceed \$136,856.00 in FY 2018;

RESOLVED, That the contract include the option to extend the contract for three additional one-year periods at a 3% increase per year upon approval by the City Administrator, for a total not to exceed \$874,622.00 over the life of the contract including renewals;

RESOLVED, That the cost of truck rentals be funded from the amended FY 2016 Public Service Area operating budget, that the remaining years, including extensions, be funded from the FY 2017, FY 2018, FY 2019, FY 2020, and FY 2021 Public Services Area's operating budgets if so approved by Council;

RESOLVED, That the Mayor and City Clerk be authorized and directed to execute said contract after approval as to substance by the City Administrator and approval as to form by the City Attorney, and that the City Administrator be authorized to execute the extensions after approval as to form by the City Attorney; and

RESOLVED, That the City Administrator be authorized to take all necessary actions to implement this resolution.

At a meeting of the City Council on 9/21/2015, a motion was made by Julie Grand, seconded by Sabra Briere, that this Resolution R-15-312 be Approved. The motion passed.