



Legislation Details (With Text)

File #: 2961-2013 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/4/2013 **In control:** Public Utilities Committee
On agenda: 2/3/2014 **Final action:** 2/6/2014

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,865,000.00 from the Sewerage Operating Fund and \$50,000.00 from the Water Operating Fund. (\$1,915,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/6/2014	1	CITY CLERK	Attest	
2/6/2014	1	MAYOR	Signed	
2/3/2014	1	COUNCIL PRESIDENT	Signed	
2/3/2014	1	Columbus City Council	Approved	Pass
1/27/2014	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Division of Sewerage and Drainage and the Division of Water to obtain Rental of Construction Equipment with Operator from Universal Term Contracts with Travco Construction Inc. (FL005359) and George J. Igel & Co., Inc. (FL005360) These contracts are utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. Travco Construction Inc. and George J. Igel & Co., Inc. provide the operator with the equipment. The Purchasing Office has established Universal Term Contracts for Rental of Construction Equipment with Operator. Services required will be obtained in accordance with these contracts.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 2/15/2014 and George J. Igel & Co., Inc. (31-4214570) Expires 12/20/2014

These companies are 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.

FISCAL IMPACT: \$1,915,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2014 operating budget, which is Ordinance 2731-2013.**

\$1,839,968.92 was spent in 2012
\$1,545,966.32 was spent in 2011

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from Universal Term Contracts for the Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co., for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,865,000.00 from the Sewerage Operating Fund and \$50,000.00 from the Water Operating Fund. (\$1,915,000.00)

WHEREAS, the Purchasing Office has Universal Term Contracts for the option to obtain Rental of Construction Equipment with Operator with Travco Construction Inc. and George J. Igel & Co.; and

WHEREAS, these contracts are utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Divisions are able to use Travco Construction Inc. and George J. Igel & Co. for use in line maintenance and rehabilitation. Travco Construction Inc. and George J. Igel & Co. provides the operator with the equipment; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Sewerage and Drainage and the Division of Water to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of an existing Universal Term Contract to obtain Rental of Construction Equipment with Operator for the preservation of public health, peace, property, safety; 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 Blanket Purchase Orders with Travco Construction Inc. and George J. Igel & Co., based on existing Universal Term Contracts for the Division of Sewerage and Drainage and the Division of Water.

SECTION 2. 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 3. That the expenditure of \$1,915,000.00 or so much thereof as may be necessary, be and the same is hereby authorized as follows to pay the cost thereof.

<u>Vendor</u>	<u>UTC #</u>	<u>Fund #/Name</u>	<u>OCA</u>	<u>OL1/3</u>	<u>Amount</u>
Travco	FL005359	650-Sewer Operating	605089	03/3349	\$1,800,000.00
Travco	FL005359	650-Sewer Operating	605899	03/3349	\$40,000.00
Igel	FL005360	650-Sewer Operating	605089	03/3349	\$25,000.00
Travco	FL005359	600-Water Operating	602730	03/3299	\$50,000.00
Grand Total					\$1,915,000.00

SECTION 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.