



## Legislation Details (With Text)

**File #:** 3204-2015      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 12/14/2015      **In control:** Public Utilities Committee

**On agenda:** 2/1/2016      **Final action:** 2/5/2016

**Title:** To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,820,000.00 from the Sewerage Operating Fund and \$75,000.00 from the Water Operating Fund. (\$1,895,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. ORD3204-2015 Financial Coding

Date	Ver.	Action By	Action	Result
2/5/2016	1	CITY CLERK	Attest	
2/4/2016	1	MAYOR	Signed	
2/1/2016	1	COUNCIL PRESIDENT	Signed	
2/1/2016	1	Columbus City Council	Approved	Pass
1/25/2016	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 a Universal Term Contract with Travco Construction Inc. (FL005978). This contract is utilized for the rental of equipment with an operator for various projects beyond the scope of the Division's owned equipment. The Purchasing Office has established a Universal Term Contract for Rental of Construction Equipment with Operator. Services required will be obtained in accordance with the contract.

**SUPPLIER:** Travco Construction Inc. (71-0948514) Expires 5/13/16

This company 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.

**FISCAL IMPACT:** \$1,895,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$2,603,888.26 was spent in 2014  
\$2,481,734.27 was spent in 2013

To authorize the Director of Finance and Management to establish Blanket Purchase Orders from a Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Inc. for the Division of Sewerage and Drainage and the Division of Water, and to authorize the expenditure of \$1,820,000.00 from the Sewerage

Operating Fund and \$75,000.00 from the Water Operating Fund. (\$1,895,000.00)

**WHEREAS**, the Purchasing Office has a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator with Travco Construction Inc.; and

**WHEREAS**, this contract is utilized for the rental of equipment with operator for various projects beyond the scope of the Division owned 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., 4097 Venture Place, Groveport, Ohio 43125, based on an existing Universal Term Contract 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 \$1,895,000.00 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 (DAX: 60-6005-03-63050-6100-000000-DU006-0600504-SD02)	FL005978	650-Sewer Operating	605089	03/3349	\$1,800,000.00
Travco (DAX: 60-6005-03-63050-6100-000000-SD003-0600503-0000)	FL005978	650-Sewer Operating	605899	03/3349	\$20,000.00
Travco (DAX: 60-6009-03-63320-6000-000000-WT002-0600907-WT07)	FL005978	600-Water Operating	602730	03/3299	\$75,000.00
<b>Grand Total</b>					<b>\$1,895,000.00</b>

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