



Legislation Details (With Text)

File #: 0250-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/2/2010 **In control:** Utilities Committee
On agenda: 3/1/2010 **Final action:** 3/4/2010
Title: To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Company; for the Division of Sewerage and Drainage and to authorize the expenditure of \$1,790,000.00 from the Sewerage System Operating Fund. (\$1,790,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/4/2010	1	CITY CLERK	Attest	
3/2/2010	1	MAYOR	Signed	
3/1/2010	1	Columbus City Council	Approved	Pass
3/1/2010	1	COUNCIL PRESIDENT	Signed	
2/22/2010	1	Columbus City Council	Read for the First Time	
2/11/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/10/2010	1	Utilities Drafter	Sent for Approval	
2/10/2010	1	Auditor Reviewer	Reviewed and Approved	
2/10/2010	1	CITY AUDITOR	Reviewed and Approved	
2/10/2010	1	Utilities Drafter	Sent for Approval	
2/10/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/9/2010	1	Utilities Drafter	Sent for Approval	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance Reviewer	Reviewed and Approved	
2/9/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/9/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/8/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/4/2010	1	Utilities Drafter	Sent for Approval	
2/4/2010	1	EBOCO Reviewer	Sent for Approval	
2/3/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/2/2010	1	Utilities Drafter	Sent for Approval	
2/2/2010	1	Utilities Reviewer	Reviewed and Approved	

This legislation authorizes the Director of Finance and Management to establish a blanket purchase order for the Division of Sewerage and Drainage to obtain Rental of Construction Equipment with Operator from an established Universal Term Contract FL-004014 with Travco Construction Company.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Co. provides the operator with the equipment.

The Purchasing Office has established Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. Contract expires on August 31, 2010.

SUPPLIER: Travco Construction Co. (71-0948514) Expires 5-6-10

FISCAL IMPACT: \$1,790,000.00 is budgeted and needed for this purchase.

\$2,292,019.00 was spent in 2009

\$3,023,344.00 was spent in 2008

\$2,847,078.00 was spent in 2007

The 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.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order from an established Universal Term Contract for the Rental of Construction Equipment with Operator with Travco Construction Company; for the Division of Sewerage and Drainage and to authorize the expenditure of \$1,790,000.00 from the Sewerage System Operating Fund. (\$1,790,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL004014 for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction which expires on August 31, 2010; and

WHEREAS, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Co. provides the operator with the equipment; and

WHEREAS, a blanket purchase order will be established in accordance with the Universal Term Contract on file with the Purchasing Office, 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 a Blanket Purchase Order with Travco Construction Co, based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$1,790,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA 605089

Object Level 1: 03

Object Level 03: 3299

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.

