

City of Columbus

Legislation Details (With Text)

| File #: | 0985-2011 | Version: 1 | | | | |
|---------------|---|------------|---------------|----------------------------|--|--|
| Туре: | Ordinance | | Status: | Passed | | |
| File created: | 6/14/2011 | | In control: | Public Utilities Committee | | |
| On agenda: | 7/18/2011 | | Final action: | 7/20/2011 | | |
| 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 Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund. (\$10,000.00) | | | | | |
| Sponsors: | | | | | | |

Indexes:

Code sections:

Attachments:

| Date | Ver. | Action By | Action | Result |
|-----------|------|---------------------------|------------------------------------|--------|
| 7/20/2011 | 1 | MAYOR | Signed | |
| 7/20/2011 | 1 | CITY CLERK | Attest | |
| 7/18/2011 | 1 | Columbus City Council | Approved | Pass |
| 7/18/2011 | 1 | COUNCIL PRESIDENT PRO-TEM | Signed | |
| 7/11/2011 | 1 | Columbus City Council | Read for the First Time | |
| 6/21/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 6/21/2011 | 1 | Auditor Reviewer | Reviewed and Approved | |
| 6/21/2011 | 1 | CITY AUDITOR | Reviewed and Approved | |
| 6/21/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 6/21/2011 | 1 | CITY ATTORNEY | Reviewed and Approved | |
| 6/21/2011 | 1 | Utilities Drafter | Sent to Clerk's Office for Council | |
| 6/20/2011 | 1 | ODI DIRECTOR | Reviewed and Approved | |
| 6/17/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/17/2011 | 1 | FINANCE DIRECTOR | Reviewed and Approved | |
| 6/17/2011 | 1 | Utilities Drafter | Sent for Approval | |
| 6/17/2011 | 1 | EBOCO Reviewer | Sent for Approval | |
| 6/16/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/16/2011 | 1 | Finance Reviewer | Reviewed and Approved | |
| 6/15/2011 | 1 | Utilities Reviewer | Reviewed and Approved | |
| 6/15/2011 | 1 | Utilities Reviewer | Sent for Approval | |
| 6/15/2011 | 1 | UTILITIES DIRECTOR | Reviewed and Approved | |
| 6/15/2011 | 1 | Utilities Drafter | Sent for Approval | |

6/14/2011 1 Utilities Drafter

Sent for Approval

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 FL004014 with Travco Construction Inc.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The SW Sludge Composting Operation section rents the equipment from Travco for concrete cutting, demolition, catch basin repairs, pavement cutting trenching and drainage tile installation. Travco Construction Inc. provides the operator with the equipment.

The Purchasing Office has established a Universal Term Contract for the option to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with this contract. The contract expires on August 31, 2012.

The Division of Sewerage and Drainage has established purchase orders that have exceeded the dollar threshold allowed by Columbus City Code Section 329 relative to Universal Term Contracts.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 7-2-12

FISCAL IMPACT: \$10,000.00 is budgeted and needed for this purchase. With this legislation the Division of Sewerage and Drainage will have certified \$1,910,000.00 for Fiscal Year 2011

\$1,890,000.00 was spent in 2010 \$2,292,019.00 was spent in 2009

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.

..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 Inc., for the Division of Sewerage and Drainage, and to authorize the expenditure of \$10,000.00 from the Sewerage System Operating Fund. (\$10,000.00)

..Body

WHEREAS, the Purchasing Office has established a Universal Term Contract FL004014 for the option to obtain Rental of Construction Equipment with Operator, with Travco Construction Inc. which expires on August 31, 2012; and

WHEREAS, this contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. The SW Sludge Composting Operation section rents the equipment from Travco for concrete cutting, demolition, catch basin repairs, pavement cutting trenching and drainage tile installation. Travco Construction Inc. provides the operator with the equipment; and

WHEREAS, the Division of Sewerage and Drainage has established purchase orders that have exceeded the dollar threshold allowed by Columbus City Code Section 329 relative to Universal Term Contracts, 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 Inc., based on a Universal Term Contract for the Division of Sewerage and Drainage.

Section 2. That the expenditure of \$10,000.00 or so much thereof as may be needed, be and the same hereby is authorized from Fund 650 as follows:

OCA: 605899

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Object Level 1: 03 Object Level 03: 3349

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