



Legislation Details (With Text)

File #: 2816-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 12/5/2012 **In control:** Public Utilities Committee
On agenda: 2/4/2013 **Final action:** 2/6/2013

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 to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/6/2013	1	CITY CLERK	Attest	
2/5/2013	1	MAYOR	Signed	
2/4/2013	1	COUNCIL PRESIDENT	Signed	
2/4/2013	1	Columbus City Council	Approved	Pass
1/28/2013	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 to obtain Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Inc. and George J. Igel & Co., Inc. These contracts are 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 Construction Inc. and George J. Igel & Co., Inc. for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. and George J. Igel & Co., Inc. provide the operator with the equipment. The Purchasing Office has established Universal Term Contracts to obtain Rental of Construction Equipment with Operator. Items required will be obtained in accordance with these contracts.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 2/15/2014
George J. Igel & Co., Inc. (31-4214570) Expires 2/22/2013

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: \$2,190,000.00 is budgeted and needed for this purchase. **This ordinance is contingent on the passage of the 2013 operating budget, which is Ordinance 2631-2012.**

\$1,761,307.17 was spent in 2011
\$1,846,001.77 was spent in 2010

[..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 to authorize the expenditure of \$2,190,000.00 from the Sewerage System Operating Fund. (\$2,190,000.00)

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 Sewer Maintenance Operations Center rents the equipment from Travco Construction Inc. and George J. Igel & Co. for use in sanitary and storm sewer 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 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.

SECTION 2. That the expenditure of \$2,190,000.00 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	\$2,050,000.00
Travco	FL005359	650-Sewer Operating	605899	03/3349	\$40,000.00
Igel	FL005360	650-Sewer Operating	605089	03/3349	<u>\$100,000.00</u>
Grand Total					\$2,190,000.00

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