



City of Columbus

Office of City Clerk
90 West Broad Street
Columbus OH 43215-9015
columbuscitycouncil.org

Legislation Text

File #: 1565-2007, **Version:** 1

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.

This contract is utilized for the rental of large equipment for various projects beyond the scope of the Division's personnel. It is utilized by the Sewer Maintenance Operations Center to provide sanitary and storm sewer line maintenance and rehabilitation. 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, 2008.

SUPPLIER: Travco Construction Co. (71-0948514) Expires 4-20-08

FISCAL IMPACT: \$700,000.00 is budgeted and needed for this purchase.

\$2,161,900.00 was spent in 2006

\$1,950,335.00 was spent in 2005

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for the Rental of Construction Equipment with Operator from a Universal Term Contract with Travco Construction Co, for the Division of Sewerage and Drainage; and to authorize the expenditure of \$700,000.00 from the Sewerage System Operating Fund (\$700,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for the option to obtain the Rental of Construction Equipment with Operator, with Travco Construction that expires August 31, 2008 and,

WHEREAS, the Division of Sewerage and Drainage utilizes this contract for sanitary and storm sewer line maintenance and rehabilitation projects, 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 \$700,000.00 or so much thereof as may be needed, be and the same hereby is authorized from:

Fund: 650

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.

