



Legislation Details (With Text)

File #: 0458-2012 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 2/22/2012 **In control:** Public Utilities Committee

On agenda: 4/2/2012 **Final action:** 4/4/2012

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 \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
4/4/2012	1	CITY CLERK	Attest	
4/3/2012	1	MAYOR	Signed	
4/2/2012	1	COUNCIL PRESIDENT	Signed	
4/2/2012	1	Columbus City Council	Approved	Pass
3/26/2012	1	Columbus City Council	Read for the First Time	

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 Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. 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. Contract expires on August 31, 2012.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 2/15/2014

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.

FISCAL IMPACT: \$1,820,000.00 is budgeted and needed for this purchase.

\$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 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 \$1,820,000.00 from the Sewerage System Operating Fund. (\$1,820,000.00)

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 Sewer Maintenance Operations Center rents the equipment from Travco for use in sanitary and storm sewer line maintenance and rehabilitation. Travco Construction Inc. 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 Inc., based on a Universal Term Contract for the Division of Sewerage and Drainage.

SECTION 2. That the expenditure of \$1,820,000.00 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 3: 3349

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