



Legislation Details (With Text)

File #: 2002-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 7/20/2016 **In control:** Public Utilities Committee

On agenda: 9/19/2016 **Final action:** 9/22/2016

Title: To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Rental of Construction Equipment with Operator for the Division of Sewerage and Drainage with Travco Construction Inc.; and to authorize the expenditure of \$296,217.00 from the Sewerage Operating Fund. (\$296,217.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD2002-2016 Financial Coding

Date	Ver.	Action By	Action	Result
9/22/2016	1	CITY CLERK	Attest	
9/21/2016	1	MAYOR	Signed	
9/19/2016	1	COUNCIL PRESIDENT	Signed	
9/19/2016	1	Columbus City Council	Approved	Pass
9/12/2016	1	Columbus City Council	Read for the First Time	

The Finance and Management Director is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement(s) for Rental of Construction Equipment with Operator.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

Travco Construction Inc., PA001133, expires 10/31/2017.

This General Budget Reservation will be used for the rental of equipment with an operator for various projects beyond the scope of the Division's owned equipment.

SUPPLIER: Travco Construction Inc. (71-0948514) Expires 3/17/18.

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: \$296,217.00 is budgeted in object class 03 Services and is needed for this purchase.

\$2,200,000.00 was spent in 2015

\$2,603,888.26 was spent in 2014

To authorize the Director of Finance and Management to associate all General Budget reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Rental of Construction Equipment with Operator for the Division of Sewerage and Drainage with Travco Construction Inc.; and to authorize the expenditure of \$296,217.00 from the Sewerage Operating Fund. (\$296,217.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, PA001133, for Rental of Construction Equipment with Operator with Travco Construction Inc.; and

WHEREAS, Rental of Construction Equipment with Operator Purchase Agreement is used by the Department of Public Utilities, Division of Sewerage and Drainage, Sewer Maintenance Operations Center for various projects beyond the scope of the Division's owned 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement Rental of Construction Equipment with Operator with Travco Construction Inc. 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 associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the purchase of Rental of Construction Equipment with Operator with Travco Construction Inc., 4097 Venture Pl., Groveport, OH 43215, (614) 567-6286, teamtravco@msn.com, for the Division of Sewerage and Drainage.

SECTION 2. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 3. That the expenditure of \$296,217.00 or so much thereof as may be needed, be and is hereby authorized in Fund(s) 6100 (Sewer Operating-Sanitary); in object class 03 Services per the accounting codes in the attachment to this ordinance.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.