

## City of Columbus

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

## Legislation Details (With Text)

**File #**: 1355-2023 **Version**: 1

Type: Ordinance Status: Passed

File created: 5/1/2023 In control: Public Utilities Committee

On agenda: 6/5/2023 Final action: 6/9/2023

**Title:** To authorize the Finance and Management Director to associate all General Budget Reservations

resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)

Sponsors:

Indexes:

**Code sections:** 

Attachments: 1. ORD 1355-2023 Financial Coding

Date	Ver.	Action By	Action	Result
6/9/2023	1	CITY CLERK	Attest	
6/8/2023	1	MAYOR	Signed	
6/5/2023	1	COUNCIL PRESIDENT	Signed	
6/5/2023	1	Columbus City Council	Approved	Pass
5/22/2023	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** This legislation authorizes the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the following Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage.

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. Services required will be obtained in accordance with the contract.

The Purchase Agreement association listed requires approval by City Council in order for the division to expend more than \$100,000.00, per Columbus City Code Chapter 329.

## UNIVERSAL TERM CONTRACT PURCHASE AGREEMENT:

PA006132 - Rental of Construction Equipment with an Operator - expires 10/31/25

**SUPPLIER:** Travco Construction Inc., Vendor #009944, Expires 9/26/24 MAJ

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: \$150,700.00 is budgeted and available for this purchase.

\$3,100,305.05 was spent in 2022 \$2,544,752.07 was spent in 2021 File #: 1355-2023, Version: 1

To authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; and to authorize the expenditure of \$150,700.00 from the Sewerage Operating Fund. (\$150,700.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator; and

WHEREAS, it is now necessary to authorize the expenditure of \$150,700.00 or so much thereof as is needed for the purchase from and within the Sewer Operating Sanitary Fund; and

WHEREAS, the contract will be used for the rental of equipment with an operator 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 to authorize the Finance and Management Director to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for the Rental of Construction Equipment with an Operator for the Division of Sewerage and Drainage; NOW, THEREFORE,

## BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

**SECTION 1**. That the Finance and Management Director 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 Rental of Construction Equipment with an Operator.

**SECTION 2**. That the expenditure of \$150,700.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6100 (Sewerage Operating-Sanitary) in object class 03 Services per the accounting codes in the attachment to this ordinance.

**SECTION 3.** 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 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.