



Legislation Details (With Text)

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File created: 9/28/2007 **In control:** Utilities Committee

On agenda: 11/5/2007 **Final action:** 11/8/2007

Title: To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Power and Water, and to authorize the expenditure of \$80,000.00 from the Water System Operating Fund, and to declare and emergency. (\$80,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/8/2007	1	CITY CLERK	Attest	
11/7/2007	1	MAYOR	Signed	
11/5/2007	1	Columbus City Council	Approved	
11/5/2007	1	COUNCIL PRESIDENT	Signed	
10/18/2007	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/17/2007	1	Auditor Reviewer	Reviewed and Approved	
10/17/2007	1	CITY AUDITOR	Reviewed and Approved	
10/17/2007	1	Utilities Drafter	Sent for Approval	
10/17/2007	1	CITY ATTORNEY	Reviewed and Approved	
10/15/2007	1	ODI DIRECTOR	Reviewed and Approved	
10/15/2007	1	Utilities Drafter	Sent for Approval	
10/12/2007	1	EBOCO Reviewer	Sent for Approval	
10/11/2007	1	Finance Reviewer	Reviewed and Approved	
10/11/2007	1	Finance - Purchasing Reviewer	Reviewed and Approved	
10/11/2007	1	FINANCE DIRECTOR	Reviewed and Approved	
10/11/2007	1	Utilities Drafter	Sent for Approval	
10/10/2007	1	Utilities Drafter	Sent for Approval	
10/10/2007	1	Finance Reviewer	Reviewed and Approved	
10/9/2007	1	Utilities Reviewer	Sent for Approval	
10/9/2007	1	UTILITIES DIRECTOR	Reviewed and Approved	
10/3/2007	1	Utilities Drafter	Sent for Approval	
10/2/2007	1	Utilities Reviewer	Reviewed and Approved	

10/1/2007	1	Utilities Drafter	Sent for Approval
10/1/2007	1	Utilities Drafter	Sent for Approval
10/1/2007	1	Utilities Drafter	Sent for Approval
9/28/2007	1	Utilities Drafter	Sent for Approval

The purpose of this legislation is to authorize the Director of Finance and Management to establish a blanket purchase order for the purchase of Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Power and Water.

The material will be used for maintenance, rehabilitation and repair of mainlines and fire hydrants. The Purchasing Office has established a Universal Term Contract, FL002664, for City of Columbus agencies to purchase this material. The contract expires on April 30, 2008. This legislation is being submitted as an emergency to expedite the procurement of the correct type of gravel to repair mainlines and fire hydrants in the City's water distribution network.

SUPPLIER: Shelly Materials, Inc. (31-1574851) Expires 04-19-08

FISCAL IMPACT: \$80,000.00 is need and budgeted for this purchase. The Division of Power and Water has certified the maximum amount allowed without legislation in 2007. Maintenance of mainlines and fire hydrants makes it necessary to purchase the material for Distribution Maintenance.

\$ 117,078.48 was expended for gravel during 2006.

\$ 138,025.41 was expended for gravel during 2005.

To authorize the Director of Finance and Management to establish a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Power and Water, and to authorize the expenditure of \$80,000.00 from the Water System Operating Fund, and to declare and emergency. (\$80,000.00)

WHEREAS, the Division of Power and Water has a need to increase the amount of funds needed to purchase Crushed Limestone and Gravel Aggregates for 2007, and

WHEREAS, the material will be used for, maintenance, rehabilitation and repair of mainline and fire hydrants located throughout the City of Columbus, and

WHEREAS, the Purchasing Office has an established Universal Term Contract, FL002664 with Shelly Materials, Inc. to purchase the material, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water in that it is immediately necessary to establish a purchase order to ensure the procurement of the correct type of gravel to repair mainlines and fire hydrants in the City's water distribution network, for the immediate preservation of the public health, peace, property and 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 a purchase order with Shelly Materials, Inc. for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Power and Water, in accordance with specifications on file in the Purchasing Office.

Section 2. That the expenditure of \$80,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Water System Operating Fund, Fund No. 600, OCA 602730, Object Level 1: 02, Object Level 03: 2197

Section 3. That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

