



## Legislation Details (With Text)

**File #:** 2268-2012      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 10/12/2012      **In control:** Public Utilities Committee  
**On agenda:** 11/12/2012      **Final action:** 11/14/2012  
**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Power and Water; to authorize the expenditure of \$20,000.00 from Water Operating Fund. (\$20,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
11/14/2012	1	CITY CLERK	Attest	
11/13/2012	1	MAYOR	Signed	
11/12/2012	1	COUNCIL PRESIDENT	Signed	
11/12/2012	1	Columbus City Council	Approved	Pass
11/5/2012	1	Columbus City Council	Read for the First Time	

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this current contract, for the purchase of Crushed Limestone and Gravel Aggregates during 2012.

**Definition of use for Aggregates**

The crushed limestone and gravel aggregates are used by Water Distribution Maintenance Section to backfill excavation sites during the repair of water mainlines.

**Vendor    Contract #    Contract Compliance #**

Shelly Materials, Inc. (Crushed Limestone and Gravel Aggregates)    FL004885    31-1574851

**Contract Compliance Exp. Date**

Shelly Materials, Inc.    December 14, 2013

**FISCAL IMPACT:** The Division of Power and Water (W) has allocated \$182,900.00 for Gravel in the 2012 Budget.

\$208,249.27 was expended in 2010.

\$253,680.89 was expended in 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from an established Universal Term Contract with Shelly Materials, Inc. for the Division of Power and Water; to authorize the expenditure of \$20,000.00 from Water Operating Fund. (\$20,000.00)

**WHEREAS**, the Purchasing Office has established a Universal Term Contract for Crushed Limestone and Gravel Aggregates; and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water (W), to authorize the Director of Finance and Management to establish a blanket purchase order in accordance with the terms and conditions of an existing Universal Term Contract to obtain Crushed Limestone and Gravel Aggregates 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 establish a Blanket Purchase Order for Crushed Limestone and Gravel Aggregates from a current Universal Term Contract FL004885, for the Division of Power and Water, Department of Public Utilities.

**Section 2.** That the expenditure of \$20,000.00, or so much thereof as may be needed, be and is hereby authorized from the Water Operating Fund, Fund No. 600, OCA 602730, Object Level One 02, Object Level Three 2197.

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