



## Legislation Details (With Text)

**File #:** 0261-2009      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 2/12/2009      **In control:** Utilities Committee  
**On agenda:** 3/30/2009      **Final action:** 4/1/2009  
**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 \$100,000.00 from the Water System Operating Fund. (\$100,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/1/2009	1	CITY CLERK	Attest	
3/31/2009	1	MAYOR	Signed	
3/30/2009	1	Columbus City Council	Approved	Pass
3/30/2009	1	COUNCIL PRESIDENT	Signed	
3/9/2009	1	Columbus City Council	Read for the First Time	
2/23/2009	1	Auditor Reviewer	Reviewed and Approved	
2/23/2009	1	CITY AUDITOR	Reviewed and Approved	
2/23/2009	1	Utilities Drafter	Sent for Approval	
2/23/2009	1	CITY ATTORNEY	Reviewed and Approved	
2/23/2009	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/20/2009	1	Utilities Drafter	Sent for Approval	
2/20/2009	1	Finance Reviewer	Reviewed and Approved	
2/20/2009	1	Finance Reviewer	Reviewed and Approved	
2/20/2009	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/20/2009	1	FINANCE DIRECTOR	Reviewed and Approved	
2/20/2009	1	Utilities Drafter	Sent for Approval	
2/19/2009	1	Utilities Reviewer	Sent for Approval	
2/19/2009	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/19/2009	1	Utilities Drafter	Sent for Approval	
2/19/2009	1	EBOCO Reviewer	Sent for Approval	
2/19/2009	1	ODI DIRECTOR	Reviewed and Approved	
2/16/2009	1	Utilities Drafter	Sent for Approval	

2/13/2009	1	Utilities Drafter	Sent for Approval
2/13/2009	1	Utilities Drafter	Sent for Approval
2/13/2009	1	Utilities Reviewer	Reviewed and Approved
2/12/2009	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, FL003978, for City of Columbus agencies to purchase this material. The contract expires on April 30, 2010.

**SUPPLIER:** Shelly Materials, Inc. (31-1574851) Expires 04-23-10

**FISCAL IMPACT:** \$100,000.00 is needed and budgeted for this purchase.

\$ 174,605.72 was expended for gravel during 2008.

\$ 158,769.18 was expended for gravel during 2007.

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 \$100,000.00 from the Water System Operating Fund. (\$100,000.00)

**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, FL003978 with Shelly Materials, Inc. to purchase the material, and

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, to authorize the Director of Public Utilities 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 preservation of 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 \$100,000.00 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 this Ordinance shall take effect and be in effect and be in force from and after the earliest period allowed by law.