



## Legislation Text

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**File #: 0827-2008, Version: 1**

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**BACKGROUND:** For the option to purchase Crushed Limestone and Gravel Aggregates for the Department of Public Service, Division of Transportation, the largest user and other city agencies. The term of the proposed option contracts would be through April 30, 2010 with the option to extend one additional year, subject to mutual agreement by both parties, in accordance with formal bid SA002856. The Purchasing Office opened formal bids on April 24, 2008.

The Purchasing Office advertised and solicited competitive bids in accordance with Section 329.06 (Solicitation No. SA002856). Nineteen bids were solicited (MAJ: 14, M1A: 5); Four (MAJ: 4) bids were received.

The Purchasing Office is recommending award of 2 contracts to the lowest, responsive, responsible and best bidders; to Shelly Materials, Inc as primary contractor, and LGT Enterprises, Inc. as secondary contractor. When the primary contractor will not have the product available on the given day, the secondary contractor may be used. The contractors to receive the awards are:

Shelly Materials, Inc., MAJ, CC#31-1574851, exp. 04/23/2010,  
LGT Enterprises, LLC, MAJ, CC#030605883, exp. 01/15/2010  
Total estimated expenditure: \$350,000.00.

These companies are not debarred according to the Excluded Parties listing of the Federal Government and are not listed in the Auditor of States database for Findings for Recovery.

This ordinance is being submitted as an emergency because, without emergency action, no less than 37 days will be added to this procurement cycle and the efficient delivery of valuable public services will be slowed.

**FISCAL IMPACT:** Funding to establish these option contracts is budgeted in the Purchasing Contract Account. City agencies will be required to obtain approval to expend from their own appropriations for their estimated annual expenditures.

To authorize and direct the Finance and Management Director to enter into two contracts for the option to purchase Limestone and Gravel Aggregates from Shelly Materials, Inc. and LGT Enterprises, LLC., to authorize the appropriation and expenditure of two (2) dollars to establish the contracts from the Purchasing/UTC Account, and to declare an emergency. (\$2.00).

WHEREAS, the Purchasing Office advertised and solicited formal bids on April 24, 2008 and selected the lowest, responsive, responsible and best bids; and

WHEREAS, this ordinance addresses the Purchasing objective of 1) maximizing the use of City resources by obtaining optimal products/services at low prices and 2) encouraging economic development by improving access to City bid opportunities and 3) providing effective option contracts for all City Departments, the Department of Public Service, Division of Transportation, the largest user to efficiently maintain their supply chain and service to the public; and

WHEREAS, in order to ensure Crushed Limestone and Gravel Aggregates are supplied without interruption to new and existing city projects, this is being submitted for consideration as an emergency measure; and

WHEREAS, an emergency exists in the usual daily operation of City Departments and the Department of Public Service, the largest user, in that it is immediately necessary to enter into contracts for an option to purchase Crushed Limestone and Gravel Aggregates and thereby preserving the public health, peace, property, safety, and welfare; 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 and directed to enter into the following contracts for the option to purchase Crushed Limestone and Gravel Aggregates for the term ending April 30, 2010 with the option to extend for one additional year in accordance with Solicitation No. SA002856 as follows:

Shelly Materials, Inc., Items: 1-20, Primary Contractor, Amount: \$1.00

LGT Enterprises, LLC. Items 1-15, and 17-21, Secondary Contractor, Amount: \$1.00

SECTION 2. That the appropriation and expenditure of \$2.00 is hereby authorized from the Purchasing UTC Account, Organization Level 1: 45-01, Fund: 05-517, Object Level 3: 2270, OCA: 451130, to pay the cost thereof.

SECTION 3. That for the reason stated in the preamble here to, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure and 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.