



City of Columbus

Office of City Clerk
90 West Broad Street
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columbuscitycouncil.org

Legislation Text

File #: 3173-2015, **Version:** 1

BACKGROUND: The Purchasing Office has established a Universal Term Contract, FL006193 for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc. The Division of Water is requesting the establishment of a blanket purchase order for the 2016 fiscal year. This material is used by the Division of Water, Distribution Maintenance Section to backfill excavation sites during the repair of water mainlines and other water infrastructure repair projects.

SUPPLIER: Shelly Materials, Inc., Contract Compliance Number: 31-1574851, expires 12/4/2017. This supplier does not hold MBE/FBE status.

FISCAL IMPACT: The Division of Water has allocated \$50,000.00 for Crushed Limestone and Gravel Aggregates in the 2016 Budget. **This ordinance is contingent on the passage of the 2016 operating budget, which is Ordinance 2888-2015.**

\$292,317.91 was expended in 2014.

\$277,462.33 was expended in 2013.

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 Water; to authorize the expenditure of \$50,000.00 from the Water Operating Fund. (\$50,000.00)

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 Water, 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 Universal Term Contract FL006193, for the Division Water, Department of Public Utilities.

SECTION 2. 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 3. That the expenditure of \$50,000.00, 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. (DAX: 60-6009-02-62010-6000-0000000-WT002-600907-WT07)

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