



Legislation Details (With Text)

File #: 3286-2016 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/13/2016 **In control:** Public Utilities Committee

On agenda: 1/30/2017 **Final action:** 2/1/2017

Title: To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreement for Crushed Limestone and Gravel Aggregates for the Division of Water with Shelly Materials, Inc.; and to authorize the expenditure of \$75,000.00 from the Water Operating Fund. (\$75,000.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD3286-2016 FINANCIAL CODING

Date	Ver.	Action By	Action	Result
2/1/2017	1	CITY CLERK	Attest	
1/31/2017	1	MAYOR	Signed	
1/30/2017	1	COUNCIL PRESIDENT	Signed	
1/30/2017	1	Columbus City Council	Approved	Pass
1/23/2017	1	Columbus City Council	Read for the First Time	

The Director of Finance and Management is hereby authorized to associate all General Budget Reservations resulting from this ordinance with the appropriate Universal Term Contract Purchase Agreements for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc.

The following Purchase Agreement associations require approval by City Council in order for the division to expend more than \$100,000.00, per 329.19(g):

Shelly Materials, Inc., PA000486, expires 4/30/2018.

SUPPLIER: Shelly Materials, Inc., Vendor# 005586, Contract Compliance# 31-1574851, expires 12/4/2017.

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$75,000.00 is budgeted in object class 02 Materials and Supplies and is needed for this purchase. **This ordinance is contingent on the passage of the 2017 operating budget, which is Ordinance 2863-2016.**

\$268,559.40 was spent in 2015.

\$292,317.91 was spent in 2014.

To authorize the Director of Finance and Management to associate all General Budget Reservations resulting from this

ordinance with the appropriate Universal Term Contract Purchase Agreement for Crushed Limestone and Gravel Aggregates for the Division of Water with Shelly Materials, Inc.; and to authorize the expenditure of \$75,000.00 from the Water Operating Fund. (\$75,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, PA000486, for Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc.; and

WHEREAS, it has become necessary in the usual daily operation of the Department of Public Utilities to authorize the Director of Finance and Management to enter into a contract Shelly Materials, Inc., in accordance with the terms, conditions and specifications on file in the Purchasing Office; 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 associate all General Budget Reservations resulting from this ordinance with Universal Term Contract Purchase Agreement PA000486 for the purchase of Crushed Limestone and Gravel Aggregates with Shelly Materials, Inc., 1771 Harmon Ave., Columbus, OH 43223, for the Division of Water.

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 \$75,000.00 or so much thereof as may be needed, be and is hereby authorized in Fund 6000 (Water Operating); in object class 02 Materials and Supplies per the accounting codes in the attachment to this ordinance.

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