



Legislation Text

File #: 1494-2014, **Version:** 1

1. BACKGROUND

The Division of Infrastructure Management is responsible for routine and emergency street repairs and maintenance throughout the year. The Division uses various asphalt concretes in its surface treatment program to repair and maintain streets, gravel alleys, berms, and to patch potholes.

The Purchasing Office has established citywide universal term contracts with Kokosing Materials (FL005454) and Shelly Materials (FL005453), for the purchase of these materials. This legislation will authorize the expenditure of \$100,000.00 in total for various asphalt concretes per the terms and conditions of the universal term contracts.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against these organizations.

2. CONTRACT COMPLIANCE

Kokosing Materials contract compliance number is 31-0980603 and it expires 11/18/2015.
Shelly Materials contract compliance number is 31-1574851 and it expires 01/16/2016.

3. FISCAL IMPACT

Funds in the amount of \$100,000.00 are budgeted and available in the Municipal Motor Vehicle License Tax Fund (266) for this purpose.

To authorize the Director of Finance & Management to establish purchase orders with Kokosing Materials and Shelly Materials, for the purchase of various asphalt concretes, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund. (\$100,000.00)

WHEREAS, the daily activities of the Division of Infrastructure Management require the purchase and use of various asphalt concretes to repair and maintenance streets, gravel alleys and berms and to patch potholes on city streets; and

WHEREAS, the Purchasing office has established universal term contracts to purchase these materials: and

WHEREAS, the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$100,000.00; and

WHEREAS, funds are budgeted and available in the Municipal Motor Vehicle License Tax Fund for the purchase of various asphalt concretes; 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 purchase orders totaling \$100,000.00 per the terms and conditions of existing UTCs for various asphalt concretes for Division of Infrastructure Management as follows:

Kokosing Materials \$70,000.00
P.O. Box 334
Fredricktown, OH 43019

FL005454

Contract compliance: 31-0980603 (expires 11/18/2015)

Shelly Materials, Inc. \$30,000.00

1771 Harmon Avenue

Columbus, OH 43223

FL005453

Contract compliance: 31-1574851 (expires 01/16/2016)

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund No. 266, as follows:

Dept / Fund / O.L.01-03 / OCA/ Amount

59-11 / 266 / 02-2262 / 591126 / \$ 100,000.00.

SECTION 3. 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 4. That the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.