



Legislation Text

File #: 2487-2015, **Version:** 1

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 Water.

The material will be used for maintenance, rehabilitation and repair of waterlines and fire hydrants. The Purchasing Office has established a Universal Term Contract (FL006193) for City of Columbus agencies to purchase this material. The contract expires on April 30, 2017.

SUPPLIER: Shelly Materials, Inc. (31-1574851) Expires 01-16-16

FISCAL IMPACT: \$10,000.00 is needed and budgeted for this purchase.

\$277,462.33 was expended for gravel during 2013.

\$292,317.91 was expended for gravel during 2014.

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 Water and to authorize the expenditure of \$10,000.00 from the Water Operating Fund. (\$10,000.00)

WHEREAS, the material will be used for, maintenance, rehabilitation and repair of waterlines and fire hydrants located throughout the City of Columbus, and

WHEREAS, the Purchasing Office has an established Universal Term Contract (FL006193) 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 Finance and Management to establish a purchase order to ensure for the procurement of gravel 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., 1771 Harmon Ave., Columbus, OH 43223, for the purchase of Crushed Limestone and Gravel Aggregates for the Division of Water, in accordance with specifications on file in the Purchasing Office.

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 \$10,000.00 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 4. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.