

RESOLUTION 10-0719-07

Approve Park Department limestone purchase for trail maintenance

WHEREAS, Liberty Township received grant funding to assist in the cost of installing trails in Liberty Park and the agreement included long-term trail maintenance, and

WHEREAS, the Park Department requires the limestone "screenings" for Liberty Park trail renovation project, and

WHEREAS, the Park Department received quotes and the best/lowest prices were as follows:

National Lime & Stone Company, Columbus, OH – supplier	\$4,500.00
Lawrence Trucking, Powell, OH – haul and deliver	<u>\$2,950.00</u>
Total not to exceed:	\$7,450.00

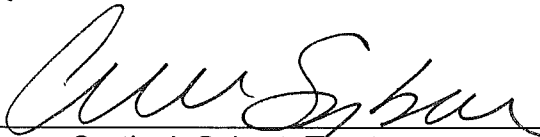
NOW, THEREFORE BE IT RESOLVED, BY THE LIBERTY TOWNSHIP BOARD OF TRUSTEES, DELAWARE COUNTY, OHIO, approve the purchase of limestone "screenings" for the Liberty Park trail renovation project in the amount not to exceed \$7450.00 for material and delivery as shown above.

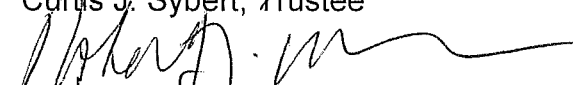
This Resolution shall be in force and become effective immediately upon its execution.

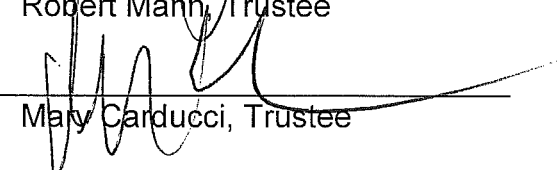
Motion made by Carducci and seconded by Mann.

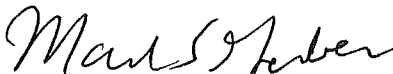
Vote: yes Ms. Carducci yes Mr. Mann yes Mr. Sybert

7-19-10
Date


Curtis J. Sybert, Trustee


Robert Mann, Trustee


Mary Carducci, Trustee

CERTIFIED BY:

Mark S. Gerber, Fiscal Officer

Lawrence Trucking
6768 Stietz Rd
Powell, OH 43065
(614) 402-1190

Stone Bid

Liberty Township Parks Department

Haul rate: \$2.95 per ton
Estimated tonnage: 1000 ton

Total Job Estimate: \$2,950.00

NOTE

- haul rate figured with diesel fuel at \$2.99, if fuel prices increase by start of job a fuel ser-charge will be added.

SHELLY MATERIALS INC.
 COLUMBUS LIMESTONE, INC.
 MARBLE CLIFF LIMESTONE, INC.



Quote No. Q15868
 Date 7/8/2010
 Expires 9/6/2010

QUOTATION
 AGGREGATE DIVISION-COLUMBUS
 1771 HARMON AVENUE
 COLUMBUS, OHIO 43223
 PHONE: 614-437-2345 FAX: 614-437-2332
 DISPATCH: 614-445-1144/1-800-947-8284

CUSTOMER NO.: 12693 PROJECT: **Liberty Township Park Expansio**
 CUSTOMER NAME: **Liberty Twp-Powell** 2507 Home Rd
 ATTENTION: Andy Curmode
 CUSTOMER PHONE: 740-272-2738 Powell, OH
 CUSTOMER FAX: acurmode@libertytwp.

PLANT	QUANTITY	PROD CODE	PRODUCT	PRICE (PER TON)	HAUL (PER TON)	SHIPPED (PER TON)
Ostrander-SMI	1,000 Tons	210	10 L/S Screening	\$5.00	\$3.00	\$8.00

REMARKS:

PLEASE NOTE:

All pricing becomes effective only after our sales department receives your acknowledgement. Acknowledgement must be received within 30 days of the date of this quote or Shelly Materials reserves the right to revise all pricing and conditions. Account must be in good credit standing in order to receive quoted prices. Prices not applicable if account is on credit hold at time of sale. All applicable taxes included unless a valid tax exemption certificate is on file in our office. Prices and haul shown above not include any taxes. **All haul rates are quoted as a courtesy and convenience to you. All hauling done by independent brokers therefore; Shelly Materials will not guarantee any per day quantity be hauled. Additional charges for Fuel Surcharge may be applied if needed. All haul rates are on a 20-ton minimum and the rate will be adjusted for each load under the minimum. All haul and material quotations are plus applicable fuel and energy surcharges.** Please forward a copy of notice of commencement for this project to Shelly Materials credit department.

Terms: 0.50

PER TON DISCOUNT NET 30 DAYS.

Past due invoices incur finance charges of 1.5% per month, 18% per annum.

Jay Garrison

REPRESENTATIVE

CUSTOMER ACCEPTANCE:

BY: _____

BY: _____

DATE: 7/8/2010

DATE: _____