



Legislation Details (With Text)

File #: 1628-2011 **Version:** 1

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File created: 9/26/2011 **In control:** Public Utilities Committee

On agenda: 11/7/2011 **Final action:** 11/10/2011

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from established Universal Term Contracts with Univar USA, Shannon Chemical, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, Key Chemical, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$1,949,530.00 from Water Systems Operating Fund. (\$1,949,530.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/10/2011	1	MAYOR	Signed	
11/10/2011	1	CITY CLERK	Attest	
11/7/2011	1	COUNCIL PRESIDENT	Signed	
11/7/2011	1	Columbus City Council	Approved	Pass
10/24/2011	1	Columbus City Council	Read for the First Time	

BACKGROUND: The Purchasing Office has established Universal Term Contracts for Liquid Chlorine, Zinc Orthophosphate, Aluminum Sulfate, Quicklime, Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of these chemicals during 2011. None of the vendors listed below have certified MBE/FBE status.

Definition of use for each water treatment chemical

- Liquid Chlorine-Disinfectant
- Zinc Orthophosphate-Corrosion Inhibitor
- Aluminum Sulfate-Coagulant
- Quicklime-Hardness
- Sodium Hypochlorite-Disinfectant
- Hydrofluosilicic Acid-Fluoride Residual
- Liquid Caustic Soda-Non Carbonate Hardness

Vendor Contract # Contract Compliance #

- Univar USA (Liquid Chlorine) FL004284 91-1347935
- Shannon Chemical (Zinc Orthophosphate) FL004579 23-1856793
- United States Aluminate (Aluminum Sulfate) FL004279 38-2359435
- Carmeuse Lime & Stone (Quicklime) FL004282 25-1254420
- Bonded Chemicals, Inc. (Sodium Hypochlorite) FL004866 61-1162384
- Key Chemical, Inc. (Hydrofluosilicic Acid) FL004867 90-0053161

Bonded Chemicals, Inc. (Liquid Caustic Soda) FL004865 61-1162384

Contract Compliance Exp. Date

Univar USA September 29, 2013
Shannon Chemical November 17, 2012
United States Aluminate December 2, 2011
Carmeuse Lime & Stone September 13, 2012
Bonded Chemical, Inc. September 03, 2012
Key Chemical, Inc. February 14, 2013
Bonded Chemical, Inc. September 03, 2012

FISCAL IMPACT: The Division of Power and Water has allocated \$17,000,000.00 for this commodity in the 2011 Budget.

\$15,711,798.74 was expended in 2010.
\$17,245,549.42 was expended in 2009.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Water Treatment Chemicals from established Universal Term Contracts with Univar USA, Shannon Chemical, United States Aluminate, Carmeuse Lime & Stone, Bonded Chemicals, Key Chemical, and Bonded Chemicals for the Division of Power and Water, and to authorize the expenditure of \$1,949,530.00 from Water Systems Operating Fund. (\$1,949,530.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for Liquid Chlorine, Zinc Orthophosphate, Aluminum Sulfate, Quicklime, Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain Water Treatment Chemicals 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 Blanket Purchase Orders for Liquid Chlorine, Zinc Orthophosphate, Aluminum Sulfate, Quicklime, Sodium Hypochlorite, Hydrofluosilicic Acid, and Liquid Caustic Soda from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$1,949,530.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, Object Level Three numbers, vendors, contract numbers with expiration dates, OCA Codes, and amounts listed below, to pay the cost thereof.

<u>Vendor/ Chemical</u>	<u>OCA UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Univar USA, Inc.	FL004284	602474	2190	\$50,000.00
Liquid Chlorine Exp. March 31, 2012	602532	2190		<u>\$3,600.00</u> \$53,600.00
Shannon Chemical Corp. Zinc Orthophosphate	FL004579	602474	2204	\$106,000.00

Exp. March 31, 2013

United States Aluminate Co.	FL004279	602417	2204	\$290,000.00
Aluminum Sulfate	602474	2204	<u>\$578,000.00</u>	
Exp. March 31, 2012				\$868,000.00

Carmeuse Lime & Stone	FL004282	602474	2191	\$505,500.00
Quicklime	602532	2191	<u>\$134,000.00</u>	
Exp. March 31, 2012				\$639,500.00

Bonded Chemicals, Inc.	FL004866	602417	2204	\$110,330.00
Sodium Hypochlorite				
Exp. March 31, 2014				

Key Chemical, Inc.	FL004867	602417	2204	\$63,100.00
Hydrofluosilicic Acid	602474	2204	\$66,000.00	
Exp. March 31, 2014	602532	2204	<u>\$14,500.00</u>	
				\$143,600.00

Bonded Chemicals, Inc.	FL004865	602417	2189	\$28,500.00
Liquid Caustic Soda				
Exp. March 31, 2014				
Grand Total				\$1,949,530.00

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.