



## Legislation Details (With Text)

**File #:** 1461-2008      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 9/8/2008      **In control:** Utilities Committee  
**On agenda:** 10/20/2008      **Final action:** 10/22/2008

**Title:** To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Carmeuse Lime Stone, Inc., United States Aluminate Co., Inc., JCI Jones, Lucier Chemical Industries, LTD, Envirotrol (now Siemens), and Shannon Chemical for the Division of Power and Water, to authorize the expenditure of \$1,716,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,716,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
10/22/2008	1	CITY CLERK	Attest	
10/21/2008	1	MAYOR	Signed	
10/20/2008	1	Columbus City Council	Approved	Pass
10/20/2008	1	COUNCIL PRESIDENT	Signed	
10/8/2008	1	Utilities Drafter	Sent for Approval	
10/8/2008	1	CITY ATTORNEY	Reviewed and Approved	
10/8/2008	1	Utilities Drafter	Sent to Clerk's Office for Council	
10/7/2008	1	ODI DIRECTOR	Reviewed and Approved	
10/6/2008	1	EBOCO Reviewer	Sent for Approval	
10/3/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
10/3/2008	1	Utilities Drafter	Sent for Approval	
10/3/2008	1	Auditor Reviewer	Reviewed and Approved	
10/3/2008	1	CITY AUDITOR	Reviewed and Approved	
10/3/2008	1	Utilities Drafter	Sent for Approval	
10/2/2008	1	Finance - Purchasing Reviewer	Reviewed and Approved	
9/30/2008	1	Finance Reviewer	Reviewed and Approved	
9/29/2008	1	Utilities Drafter	Sent for Approval	
9/29/2008	1	FINANCE DIRECTOR	Reviewed and Approved	
9/26/2008	1	UTILITIES DIRECTOR	Reviewed and Approved	
9/24/2008	1	Utilities Reviewer	Sent for Approval	
9/22/2008	1	Utilities Reviewer	Reviewed and Approved	

9/22/2008	1	Utilities Drafter	Sent for Approval
9/19/2008	1	Utilities Drafter	Sent for Approval
9/9/2008	1	Utilities Drafter	Sent for Approval
9/8/2008	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for water treatment chemicals 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 water treatment chemicals during 2008. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance#/ Expiration</u>
Carmeuse Lime Stone, Inc.	FL002997	25-1254420 (08/14/10)
United States Aluminate Co., Inc.	FL002998	38-2359435 (01/29/10)
JCI Jones Chemicals	FL002989	16-0809645 (09/12/09)
Lucier Chemical Industries, LTD	FL003912	13-3158103 (03/14/09)
Envirotrol (now Siemens Water Technologies Corp)	FL002994	04-3063901 (11/13/08)
Shannon Chemical	FL003481	23-1856793 (03/12/09)

**FISCAL IMPACT:** Adequate appropriation remains in the division's operating budget to allow this purchase.

\$ 12,394,189.00 was expended for chemicals during 2007.

\$ 9,891,272.00 was expended for chemicals during 2006.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Carmeuse Lime Stone, Inc., United States Aluminate Co., Inc., JCI Jones, Lucier Chemical Industries, LTD, Envirotrol (now Siemens), and Shannon Chemical for the Division of Power and Water, to authorize the expenditure of \$1,716,000.00 from Water Systems Operating Fund, and to declare an emergency. (\$1,716,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for water treatment chemicals, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned current Universal Term Contracts, for the immediate 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 water treatment chemicals, from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities, as follows:

<u>Vendor/ Chemical</u>	<u>UTC #</u>	<u>OCA Code</u>	<u>OBL 3</u>	<u>Amount</u>
Carmeuse Lime Stone	FL002997	602417	2191	\$174,000.00
Quicklime		602532	2191	\$39,000.00
Exp. March 31, 2009		602474	2191	<u>\$116,000.00</u>
				\$329,000.00
United States Aluminate	FL002998	602417	2204	\$612,000.00
Aluminum Sulfate		602474	2204	<u>\$350,000.00</u>

Exp. March 31, 2009				\$962,000.00
JCI Jones Chemicals	FL002989	602417	2190	\$6,000.00
Liquid Chlorine		602532	2190	\$5,000.00
Exp. March 31, 2009		602474	2190	<u>\$47,000.00</u>
				\$58,000.00
Lucier Chemical Industries	FL003912	602417	2204	\$13,000.00
Hydrofluosilicic Acid		602474	2204	<u>\$74,000.00</u>
Exp. March 31, 2009				\$87,000.00
Envirotrol (now Siemens)	FL002994	602474	2204	\$180,000.00
Powdered Activated Carbon				
Exp. March 31, 2009				
Shannon Chemical	FL003481	602417	2204	\$73,000.00
Zinc Orthophosphate		602532	2204	<u>\$27,000.00</u>
Exp. March 31, 2010				\$100,000.00
Grand Total				\$1,716,000.00

Section 2. That to pay the cost thereof, the expenditure of \$1,716,000.00, or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, as follows:

<u>OCA Code</u>	<u>OBL 3</u>	<u>Amount</u>
602417	2190	6,000.00
602417	2191	174,000.00
602417	2204	698,000.00
602532	2190	5,000.00
602532	2191	39,000.00
602532	2204	27,000.00
602474	2190	47,000.00
602474	2191	116,000.00
602474	2204	604,000.00
	Grand Total	\$1,716,000.00

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.