

City of Columbus

Office of City Clerk 90 West Broad Street Columbus OH 43215-9015 columbuscitycouncil.org

Legislation Details (With Text)

File #: 0449-2005 **Version**: 1

Type: Ordinance Status: Passed

File created: 2/24/2005 In control: Utilities Committee

On agenda: 3/28/2005 Final action: 3/31/2005

Title: To authorize the Director of Finance to establish Blanket Purchase Orders with Bonded Chemicals for

the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the

expenditure of \$350,000.00 from the Sewerage System Operating Fund. (\$350,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/31/2005	1	CITY CLERK	Attest	
3/30/2005	1	MAYOR	Signed	
3/28/2005	1	Columbus City Council	Approved	Pass
3/28/2005	1	COUNCIL PRESIDENT	Signed	
3/21/2005	1	Columbus City Council	Read for the First Time	
3/2/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/2/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/1/2005	1	Auditor Reviewer	Reviewed and Approved	
3/1/2005	1	CITY AUDITOR	Reviewed and Approved	
3/1/2005	1	Utilities Drafter	Sent for Approval	
2/28/2005	1	EBOCO Reviewer	Reviewed and Approved	
2/28/2005	1	ODI DIRECTOR	Reviewed and Approved	
2/28/2005	1	Utilities Drafter	Sent for Approval	
2/25/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/25/2005	1	Utilities Drafter	Sent for Approval	
2/24/2005	1	Utilities Drafter	Sent for Approval	
2/24/2005	1	Utilities Reviewer	Reviewed and Approved	

This legislation authorizes the Finance Director to establish blanket purchase orders for the Division of Sewerage and Drainage to obtain Sodium Hypochlorite in accordance with an established Universal Term Contract.

Sodium Hypochlorite is a chlorine solution used at the Southerly and Jackson Pike Wastewater Treatment Plants to disinfect effluent prior to its discharge to the Scioto River. The Ohio EPA requires that plant effluent be disinfected from May 1 through October 31 of each year. Items required will be obtained in accordance with the existing Universal Term Contract

File #: 0449-2005, Version: 1

SUPPLIER: Bonded Chemicals (61-1162384)

Fiscal Impact: \$350,000.00 is required and budgeted for this expenditure

\$239,000.00 was spent in 2004 \$275,400.00 was spent in 2003

To authorize the Director of Finance to establish Blanket Purchase Orders with Bonded Chemicals for the purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage, and to authorize the expenditure of \$350,000.00 from the Sewerage System Operating Fund. (\$350,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract with Bonded Chemicals for the Purchase of Sodium Hypochlorite for the Division of Sewerage and Drainage; and

WHEREAS, blanket purchase orders will be issued in accordance with the terms and specifications of the bid solicitation on file in the Purchasing Office; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Finance be and he is hereby authorized to establish a blanket purchase order for the purchase of Sodium Hypochlorite with Bonded Chemicals for the Division of Sewerage and Drainage, in accordance with specifications on file in the Purchasing Office.

SECTION 2. That the expenditure of \$350,000.00 or so much thereof as may be necessary, be and is hereby authorized from the Sewerage System Operating Fund, Fund No. 650, as follows, to pay the cost thereof.

Southerly Wastewater Treatment Plant

OCA: 605055 Object Level 1: 02 Object Level 3: 2204 Amount: \$200,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022 Object Level 1: 02 Object Level 3: 2204 Amount: \$150,000.00

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