



Legislation Details (With Text)

File #: 2307-2012 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 10/16/2012 **In control:** Public Utilities Committee
On agenda: 11/19/2012 **Final action:** 11/21/2012

Title: To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$272,000.00 from the Sewerage System Operating Fund. (\$272,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
11/21/2012	1	CITY CLERK	Attest	
11/20/2012	1	ACTING MAYOR	Signed	
11/19/2012	1	COUNCIL PRESIDENT	Signed	
11/19/2012	1	Columbus City Council	Approved	Pass
11/12/2012	1	Columbus City Council	Read for the First Time	

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Purchase of Organic Emulsion Polymer for the Division of Sewerage and Drainage, Southerly and Jackson Pike Wastewater Treatment Plants in accordance with a Universal Term Contract established by the Purchasing Office.

Organic Emulsion Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process.

Organic Emulsion Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants. The Purchasing Office has established a Universal Term Contract FL004578, which expires March 31, 2013 for the purchase of Organic Emulsion Polymer with Polydyne, Inc.

SUPPLIER: Polydyne Inc (34-1810283) Expires 1-27-14

The company is not debarred according to the Excluded Party Listing System of the Federal Government or prohibited from being awarded a contract according to the Auditor of State Unresolved Findings for Recovery Certified Search.

FISCAL IMPACT: \$272,000.00 is needed and budgeted for this purchase.

\$1,150,000.00 has been certified in 2012; \$518,000 has been spent

\$1,351,630.38 was spent in 2011

\$1,212,376.32 was spent in 2010

To authorize the Director of Finance and Management to issue Blanket Purchase Orders for the purchase of Wastewater Treatment Chemicals from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; and to authorize the expenditure of \$272,000.00 from the Sewerage System Operating Fund. (\$272,000.00)

WHEREAS, the Purchasing Office established a Universal Term Contract, FL004578, with Polydyne, Inc., for the purchase of Organic Emulsion Polymer which expires March 31, 2013, and

WHEREAS, the Jackson Pike and Southerly Wastewater Treatment Plants utilize Organic Emulsion Polymer for the dewatering of sludge process within the treatment procedure, and

WHEREAS, Organic Emulsion Polymer is needed to change sludge into solid form and is fed into high speed centrifuges. The chemical is used all season and is an important component of the solids handling process at wastewater treatment plants, and

WHEREAS, blanket purchase orders will be issued in accordance with the terms, conditions and specifications of contract number FL004578 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 and Management be and is hereby authorized to issue Blanket Purchase Orders with Polydyne, Inc. for the purchase of Organic Emulsion Polymer for the Division of Sewerage and Drainage, in accordance with specifications of FL004578, on file in the Purchasing Office.

SECTION 2. That for the purpose of paying the cost thereof, the expenditure of \$272,000.00 or so much thereof as may be needed, be and the same hereby is authorized from the Sewerage System Operating Fund, Fund No. 650,

Southerly Wastewater Treatment Plant

OCA: 605055

Object Level One: 02

Object Level Three: 2204

Amount: \$187,000.00

Jackson Pike Wastewater Treatment Plant

OCA: 605022

Object Level One: 02

Object Level Three: 2204

Amount \$85,000.00

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