

City of Columbus

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

Legislation Details (With Text)

File #: 0798-2010 **Version**: 1

Type: Ordinance Status: Passed

File created: 5/21/2010 In control: Utilities Committee

On agenda: 6/14/2010 Final action: 6/16/2010

Title: To authorize the Director of Finance and Management to issue a Blanket Purchase Orders for the

purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,400,000.00 from the Sewerage System

Operating Fund and to declare an emergency. (\$1,400,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
6/16/2010	1	CITY CLERK	Attest	
6/15/2010	1	MAYOR	Signed	
6/14/2010	1	Columbus City Council	Approved	Pass
6/14/2010	1	COUNCIL PRESIDENT	Signed	
6/2/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
6/1/2010	1	Utilities Drafter	Sent for Approval	
6/1/2010	1	Auditor Reviewer	Reviewed and Approved	
6/1/2010	1	CITY AUDITOR	Reviewed and Approved	
6/1/2010	1	Utilities Drafter	Sent for Approval	
6/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
5/28/2010	1	ODI DIRECTOR	Reviewed and Approved	
5/27/2010	1	EBOCO Reviewer	Sent for Approval	
5/26/2010	1	Utilities Drafter	Sent for Approval	
5/25/2010	1	Utilities Reviewer	Sent for Approval	
5/25/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
5/25/2010	1	Utilities Drafter	Sent for Approval	
5/25/2010	1	Finance Reviewer	Reviewed and Approved	
5/25/2010	1	Finance Reviewer	Reviewed and Approved	
5/25/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
5/24/2010	1	Utilities Reviewer	Reviewed and Approved	
5/21/2010	1	Utilities Drafter	Sent for Approval	

This legislation authorizes the Director of Finance and Management to establish blanket purchase orders for the Purchase of Polymer

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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.

Polymer is used at both wastewater treatment plants as a sludge conditioner in the sludge dewatering process. 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 Polymer with Polydyne, Inc.

Emergency legislation is being requested so that the wastewater treatment plants can purchase the chemical at the earliest convenience. Because of the importance of the chemical and the fact that the Universal Term Contract was just executed the Division of Sewerage and Drainage cannot wait the 30 day period to order the material. Without the Polymer the plants would only have one option for the disposal of the solids and that is through the land fill.

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.

SUPPLIER: Polydyne Inc (34-1810283) Expires 2-16-12

FISCAL IMPACT: \$1,400,000.00 is needed and budgeted for this purchase. The Division of Sewerage and Drainage has established two (2) purchase orders in the amount of \$50,000.00 each which is the threshold per Columbus City Code for funding Universal Term Contracts without legislation. With this legislation the Division of Sewerage and Drainage will have certified \$1,500,000.00 in 2010.

\$1,520,000.00 was spent in 2009 \$1,150,000.00 was spent in 2008

To authorize the Director of Finance and Management to issue a Blanket Purchase Orders for the purchase of Polymer from an established Universal Term Contract with Polydyne, Inc., for the Division of Sewerage and Drainage; to authorize the expenditure of \$1,400,000.00 from the Sewerage System Operating Fund and to declare an emergency. (\$1,400,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract FL004578 for the purchase of Polymer which expires March 31, 2013, and

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

WHEREAS, 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, the Division of Sewerage and Drainage desires to purchase Polymer in accordance with the Universal Term Contract on file with the Purchasing Office, and

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, in that it is immediately necessary to establish blanket purchase orders with Polydyne, Inc. so that the wastewater treatment plants can purchase the chemical without delay for the immediate preservation of the 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 he is hereby authorized to issue Blanket Purchase Orders for the purchase of Polymer on the basis of the Universal Term Contract with Polydyne, Inc. for use in the Department of Public Utilities, Division of Sewerage and Drainage.

Section 2. That the expenditure of \$1,400,000.00 or so much thereof as may be needed, is hereby authorized from the Sewerage System Operating Fund 650 as follows to pay for the cost thereof:

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Southerly Wastewater Treatment Plant

OCA 605055 Object Level One 02 Object Level Three 2204 Amount \$950,000.00

Jackson Pike Wastewater Treatment Plant

OCA 605022 Object Level One 02 Object Level Three 2204 Amount \$450,000.00

Section 3 That for the reasons stated in the preamble hereto, where is hereby made a part hereof, this Ordinance is hereby declared to be an emergency measure, which 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.