



Legislation Details (With Text)

File #: 0003-2010 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 12/16/2009 **In control:** Utilities Committee

On agenda: 2/22/2010 **Final action:** 2/24/2010

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from established Universal Term Contracts with Pain Enterprises, MeadWestvaco, and Bonded Chemicals, Bonded Chemicals, Bonded Chemicals, US Aluminum Sulfate, Univar USA, and Carmeuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$12,722,000.00 from Water Systems Operating Fund. (\$12,722,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
2/24/2010	1	CITY CLERK	Attest	
2/23/2010	1	MAYOR	Signed	
2/22/2010	1	Columbus City Council	Approved	Pass
2/22/2010	1	COUNCIL PRESIDENT	Signed	
2/8/2010	1	Columbus City Council	Read for the First Time	
1/26/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
1/26/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
1/26/2010	1	Utilities Drafter	Sent for Approval	
1/26/2010	1	Auditor Reviewer	Contingent	
1/26/2010	1	CITY AUDITOR	Reviewed and Approved	
1/26/2010	1	Utilities Drafter	Sent for Approval	
1/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
1/26/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
1/19/2010	1	Finance Reviewer	Reviewed and Approved	
1/19/2010	1	Finance Reviewer	Reviewed and Approved	
1/15/2010	1	EBOCO Reviewer	Sent for Approval	
1/15/2010	1	ODI DIRECTOR	Reviewed and Approved	
1/15/2010	1	Utilities Drafter	Sent for Approval	
1/14/2010	1	Utilities Reviewer	Sent for Approval	
1/14/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
1/14/2010	1	Utilities Drafter	Sent for Approval	

12/24/2009	1	Utilities Drafter	Sent for Approval
12/24/2009	1	Utilities Reviewer	Reviewed and Approved
12/24/2009	1	Utilities Drafter	Sent for Approval
12/23/2009	1	Utilities Drafter	Sent for Approval
12/23/2009	1	Utilities Drafter	Sent for Approval
12/21/2009	1	Utilities Drafter	Sent for Approval
12/16/2009	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 2010. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Pain Enterprises (carbon dioxide)	FL004280	35-1178215
MeadWestvaco (powdered activated carbon)	FL004285	31-1797999
Bonded Chemicals (soda ash)	FL004281	61-1162384
Bonded Chemicals (sodium hypochlorite)	FL003910	61-1162384
Bonded Chemicals (liquid caustic soda)	FL003909	61-1162384
US Aluminum Sulfate (aluminum sulfate)	FL004279	38-2359435
Univar USA (liquid chlorine)	FL004284	91-1347935
Carmeuse Lime & Stone (quicklime)	FL004282	25-1254420

Contract Compliance Exp. Date

Pain Enterprises	June 3, 2011
MeadWestvaco	February 13, 2011
Bonded Chemicals	August 18, 2010
Bonded Chemicals	August 18, 2010
Bonded Chemicals	August 18, 2010
US Aluminum Sulfate	January 29, 2010
Univar USA	April 04, 2010
Carmeuse Lime & Stone	August 14, 2010

FISCAL IMPACT: The Division of Power and Water has allocated \$19,894,334.00 for water treatment chemicals in the 2010 Budget. This ordinance is contingent on the passage of the 2010 operating budget.

\$14,180,166.32 was expended for chemicals during 2008.
\$12,394,189.00 was expended for chemicals during 2007.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from established Universal Term Contracts with Pain Enterprises, MeadWestvaco, and Bonded Chemicals, Bonded Chemicals, Bonded Chemicals, US Aluminum Sulfate, Univar USA, and Carmeuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$12,722,000.00 from Water Systems Operating Fund. (\$12,722,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for water treatment chemicals, 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 Finance and Management Director to establish Blanket Purchase Orders, for water treatment chemicals based on the above mentioned Universal Term Contracts, 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.

Section 2. That the expenditure of \$12,722,000.00 or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, 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>UTC #</u>	<u>OCA Code</u>	<u>OBL 3</u>	<u>Amount</u>
Pain Enterprises Carbon Dioxide Exp. March 31, 2012	FL004280	602417 602474 602532	2204 2204 2204	\$194,000.00 \$119,000.00 <u>\$42,000.00</u> \$355,000.00
MeadWestvaco Powdered Activated Carbon Exp. March 31, 2012	FL004285	602417 602474	2204 2204	\$622,000.00 <u>\$842,000.00</u> \$1,464,000.00
Bonded Chemical Soda Ash Exp. March 31, 2012	FL004281	602417 602474 602532	2204 2204 2204	\$40,000.00 \$40,000.00 <u>\$60,000.00</u> \$140,000.00
Bonded Chemical Sodium Hypochlorite Exp. March 31, 2011	FL003910	602417	2204	\$501,000.00
Bonded Chemical Liquid Caustic Soda Exp. March 31, 2011	FL003909	602417 602532	2189 2189	\$1,372,000.00 <u>\$686,000.00</u> \$2,058,000.00
US Aluminum Sulfate Aluminum Sulfate Exp. March 31, 2012	FL004279	602417 602474	2204 2204	\$2,802,000.00 <u>\$1,663,000.00</u> \$4,465,000.00
Univar USA Liquid Chlorine Exp. March 31, 2012	FL004284	602474 602532	2190 2190	\$160,000.00 <u>\$18,000.00</u> \$178,000.00
Carmeuse Lime & Stone Quicklime Exp. March 31, 2012	FL004282	602417 602474 602532	2204 2204 2204	\$1,681,000.00 \$1,289,000.00 <u>\$591,000.00</u> \$3,561,000.00

Grand Total \$12,722,000.00

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