



Legislation Details (With Text)

File #: 0348-2010 **Version:** 1
Type: Ordinance **Status:** Passed
File created: 2/19/2010 **In control:** Utilities Committee
On agenda: 3/8/2010 **Final action:** 3/10/2010
Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Pencco, Inc. for the Division of Power and Water, to authorize the expenditure of \$1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. (\$1,309,850.38)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/10/2010	1	CITY CLERK	Attest	
3/9/2010	1	MAYOR	Signed	
3/8/2010	1	Columbus City Council	Approved	Pass
3/8/2010	1	COUNCIL PRESIDENT	Signed	
2/26/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
2/26/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
2/26/2010	1	Utilities Drafter	Sent for Approval	
2/26/2010	1	CITY ATTORNEY	Reviewed and Approved	
2/26/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/26/2010	1	City Clerk's Office	Sent back for Clarification/Correction	
2/26/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
2/25/2010	1	ODI DIRECTOR	Reviewed and Approved	
2/25/2010	1	Utilities Drafter	Sent for Approval	
2/25/2010	1	Finance Reviewer	Reviewed and Approved	
2/25/2010	1	Finance Reviewer	Reviewed and Approved	
2/24/2010	1	EBOCO Reviewer	Sent for Approval	
2/24/2010	1	Auditor Reviewer	Reviewed and Approved	
2/24/2010	1	CITY AUDITOR	Reviewed and Approved	
2/22/2010	1	Utilities Reviewer	Sent for Approval	
2/22/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
2/22/2010	1	Utilities Drafter	Sent for Approval	
2/19/2010	1	Utilities Drafter	Sent for Approval	

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2/19/2010	1	Utilities Reviewer	Reviewed and Approved
2/19/2010	1	Utilities Drafter	Sent for Approval

BACKGROUND: The Purchasing Office has Universal Term Contracts in process for water treatment chemicals with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these pending contracts, for the purchase of water treatment chemicals during 2010. 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 #</u>
Shannon Chemical (Zinc Orthophosphate)	pending	23-1856793
Pencco, Inc. (Hydrofluosilicic Acid)	pending	74-2333384

<u>Contract Compliance Exp. Date</u>	
Shannon Chemical	January 12, 2011
Pencco, Inc.	February 13, 2011

FISCAL IMPACT: The Division of Power and Water has allocated \$19,894,334.00 for water treatment chemicals in the 2010 Budget.

\$ 17,245,549.42 was expended for chemicals during 2009.
\$ 14,180,166.32 was expended for chemicals during 2008.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from Universal Term Contracts with Shannon Chemical and Pencco, Inc. for the Division of Power and Water, to authorize the expenditure of \$1,309,850.38 from Water Systems Operating Fund; and to declare an emergency. (\$1,309,850.38)

WHEREAS, the Purchasing Office has pending 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 pending 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 Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$1,309,850.38 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>
Shannon Chemical	pending	602417	2204	\$304,189.10
Zinc Orthophosphate		602532	2204	\$90,953.55
Exp. March 31, 2013		602474	2204	<u>\$308,231.48</u>
				\$703,374.13

Penco, Inc.	pending	602417	2204	\$229,477.50
Hydrofluosilicic Acid		602532	2204	\$71,028.75
Exp. March 31, 2011		602474	2204	<u>\$305,970.00</u>
				\$606,476.25

Grand Total \$1,309,850.38

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.