



## Legislation Details (With Text)

**File #:** 1753-2010      **Version:** 1

**Type:** Ordinance      **Status:** Passed

**File created:** 11/22/2010      **In control:** Utilities Committee

**On agenda:** 12/13/2010      **Final action:** 12/16/2010

**Title:** To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Powdered Activated Carbon from an established Universal Term Contract with MeadWestvaco for the Division of Power and Water; to authorize the expenditure of \$132,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$132,000.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
12/16/2010	1	CITY CLERK	Attest	
12/14/2010	1	MAYOR	Signed	
12/13/2010	1	Columbus City Council	Approved	Pass
12/13/2010	1	COUNCIL PRESIDENT	Signed	
12/1/2010	1	Utilities Drafter	Sent for Approval	
12/1/2010	1	Auditor Reviewer	Reviewed and Approved	
12/1/2010	1	CITY AUDITOR	Reviewed and Approved	
12/1/2010	1	Utilities Drafter	Sent for Approval	
12/1/2010	1	CITY ATTORNEY	Reviewed and Approved	
12/1/2010	1	Utilities Drafter	Sent to Clerk's Office for Council	
11/30/2010	1	EBOCO Reviewer	Sent for Approval	
11/30/2010	1	ODI DIRECTOR	Reviewed and Approved	
11/29/2010	1	Finance Reviewer	Sent for Approval	
11/29/2010	1	Finance - Purchasing Reviewer	Reviewed and Approved	
11/29/2010	1	FINANCE DIRECTOR	Reviewed and Approved	
11/29/2010	1	Utilities Drafter	Sent for Approval	
11/26/2010	1	Finance Reviewer	Reviewed and Approved	
11/26/2010	1	Finance Reviewer	Reviewed and Approved	
11/24/2010	1	Utilities Reviewer	Reviewed and Approved	
11/24/2010	1	Utilities Drafter	Sent for Approval	
11/24/2010	1	UTILITIES DIRECTOR	Reviewed and Approved	
11/24/2010	1	Utilities Drafter	Sent for Approval	

11/23/2010	1	Utilities Drafter	Sent for Approval
11/22/2010	1	Utilities Drafter	Sent for Approval

**BACKGROUND:** The Purchasing Office has established a Universal Term Contract for Powdered Activated Carbon with MeadWestvaco. The Division of Power and Water needs to establish a Blanket Purchase Order, based on this current contract, for the purchase of Powdered Activated Carbon during 2010.

**Definition of use for each water treatment chemical**

Powdered Activated Carbon-Total Organic Carbon

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
MeadWestvaco (Powdered Activated Carbon)	FL004285	31-1797999

**Contract Compliance Exp. Date**

MeadWestvaco 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 in 2009.

\$14,180,166.32 was expended in 2008.

**Emergency Action** is necessary so that a purchase order can be issued as soon as possible. The Division was notified in mid November that they will be required to feed Powdered Activated Carbon during a pilot project study at the Dublin Road Water Plant for at least one week in January. Without this emergency action, it is estimated that new funding could not be established until February 25, 2011.

To authorize the Director of Finance and Management to establish a Blanket Purchase Order for Powdered Activated Carbon from an established Universal Term Contract with MeadWestvaco for the Division of Power and Water; to authorize the expenditure of \$ 132,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$132,000.00)

WHEREAS, the Purchasing Office has established a Universal Term Contract for Powdered Activated Carbon, 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 Finance and Management Director to establish a Blanket Purchase Order for Powdered Activated Carbon based on the above mentioned Universal Term Contract, in an emergency manner in order to expedite the completion of the purchase order; 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 is hereby authorized to establish a Blanket Purchase Order for Powdered Activated Carbon from a current Universal Term Contract, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$132,000.00, or so much thereof as may be needed, be and is hereby authorized from the Water Systems Operating Fund, Fund No. 600, OCA 602417, Object Level One 02, Object Level Three 2204.

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

