



## Legislation Details (With Text)

**File #:** 0499-2005      **Version:** 1

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

**File created:** 3/3/2005      **In control:** Utilities Committee

**On agenda:** 4/11/2005      **Final action:** 4/13/2005

**Title:** To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, and Lucier Chemical Industries, Ltd., from a Universal Term Contract in process with Univar USA, for the Division of Water, to authorize the expenditure of \$7,366,071.85 from Water Systems Operating Fund, and to declare an emergency. (\$7,366,071.85)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
4/13/2005	1	ACTING CITY CLERK	Attest	
4/12/2005	1	ACTING MAYOR	Signed	
4/11/2005	1	Columbus City Council	Approved	Pass
4/11/2005	1	COUNCIL PRESIDENT	Signed	
3/30/2005	1	Utilities Drafter	Sent for Approval	
3/30/2005	1	CITY ATTORNEY	Reviewed and Approved	
3/30/2005	1	Utilities Drafter	Sent to Clerk's Office for Council	
3/29/2005	1	ODI DIRECTOR	Reviewed and Approved	
3/24/2005	1	EBOCO Reviewer	Reviewed and Approved	
3/22/2005	1	Utilities Drafter	Sent for Approval	
3/18/2005	1	Auditor Reviewer	Reviewed and Approved	
3/18/2005	1	CITY AUDITOR	Reviewed and Approved	
3/16/2005	1	UTILITIES DIRECTOR	Reviewed and Approved	
3/16/2005	1	Utilities Drafter	Sent for Approval	
3/14/2005	1	Utilities Reviewer	Reviewed and Approved	
3/11/2005	1	Utilities Reviewer	Reviewed and Approved	
3/11/2005	1	Utilities Drafter	Sent for Approval	
3/4/2005	1	Utilities Drafter	Sent for Approval	
3/3/2005	1	Utilities Drafter	Sent for Approval	
3/3/2005	1	Utilities Drafter	Sent for Approval	
3/3/2005	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 Purchasing Office is also working to establish a Universal Term Contract with another vendor listed below. The Division of Water would like to establish Blanket Purchase Orders, based on these current and pending contracts, for the purchase of chemicals during 2005. It is requested that this Ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2005. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>C.C. #</u>
Envirotrol Inc.	FL001091	25-1209145
Univar USA (chlorine)	FL001548	91-1347935
Carus Chemical Co. (potassium)	FL001549	36-0877400
Carmeuse Lime/Black River Div.	FL001550	25-1254420
BOC Gases	FL001553	13-1600079
U.S. Aluminate	FL001601	38-2359435
LCI, Ltd.	FL002128	13-3158103
Carus Chemical Co. (zinc)	FL002129	36-0877400
Univar USA (caustic soda)	in process	91-1347935

**FISCAL IMPACT:** The Division of Water has allocated \$8,874,786.00 for chemicals in the 2005 Budget. This is one of several pieces of legislation for chemicals for this year.

\$ 7,191,445.31 was expended for chemicals during 2004.

\$ 8,065,642.79 was expended for chemicals during 2003.

To authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Envirotrol Inc., Univar USA, Carus Chemical Co., Carmeuse Lime/Black River Div., BOC Gases, and U.S. Aluminate, and Lucier Chemical Industries, Ltd., from a Universal Term Contract in process with Univar USA, for the Division of Water, to authorize the expenditure of \$7,366,071.85 from Water Systems Operating Fund, and to declare an emergency. (\$7,366,071.85)

WHEREAS, the Purchasing Office has established Universal Term Contracts FL001091, FL001548, FL001549, FL001550, FL001553, FL001601, FL002128, FL002129, and is in the process of establishing an additional contract, for water treatment chemicals, and

WHEREAS, an emergency exists in the usual daily operation of the Division of Water, Department of Public Utilities, in that it is immediately necessary to authorize the Finance Director to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, as current Purchase Orders will expire March 31, 2005, based on the above mentioned current and 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 Finance Director be and is hereby authorized to establish Blanket Purchase Orders, for water treatment chemicals, from current and pending Universal Term Contracts, for the Division of Water, Department of Public Utilities.

Section 2. That the expenditure of \$7,366,071.85 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>
-----------------------------	--------------	---------------------	--------------	---------------

Univar USA	in process	602417	2189	1,882,897.65
Liquid Caustic Soda		602532	2189	<u>634,710.33</u>
				2,517,607.98
Univar USA	FL001548	602417	2190	106,329.00
Liquid Chlorine		602474	2190	146,400.75
		602532	2190	<u>19,837.50</u>
				272,567.25
Carmeuse Lime	FL001550	602417	2191	505,272.32
Quicklime		602474	2191	598,819.20
		602532	2191	<u>374,262.00</u>
				1,478,353.52
Envirotrol Inc.	FL001091	602417	2204	228,990.00
Powdered Activated Carbon		602474	2204	<u>854,250.00</u>
				1,083,240.00
Carus Chemical Co.	FL001549	602417	2204	91,970.00
Potassium Permanganate		602474	2204	<u>35,165.00</u>
				127,135.00
BOC Gases	FL001553	602417	2204	173,282.10
Carbon Dioxide		602474	2204	93,666.00
		602532	2204	<u>16,426.50</u>
				283,374.60
U.S. Aluminate Co.	FL001601	602417	2204	732,571.65
Aluminum Sulfate		602474	2204	<u>471,763.75</u>
				1,204,335.40
LCI, Ltd.	FL002128	602417	2204	44,412.50
Hydrofluosilicic Acid		602474	2204	56,848.00
		602532	2204	<u>14,535.00</u>
				115,795.50
Carus Chemical Co.	FL002129	602417	2204	118,006.20
Zinc Orthophosphate		602474	2204	128,559.60
		602532	2204	<u>37,096.80</u>
				283,662.60

Grand Total **\$ 7,366,071.85**

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.