



Legislation Details (With Text)

File #: 1514-2015 **Version:** 1

Type: Ordinance **Status:** Passed

File created: 6/2/2015 **In control:** Public Utilities Committee

On agenda: 7/20/2015 **Final action:** 7/23/2015

Title: To authorize the Director of the Department of Public Utilities to enter into a contract with Univar USA, Inc. for Chlorine Scrubber Solution Removal and Replacement for the Division of Water and to authorize the expenditure of \$20,526.00 from the Water Operating Fund. (\$20,526.00)

Sponsors:

Indexes:

Code sections:

Attachments: 1. ORD1514-2015 Recommendation, 2. ORD1514-2015 Information

Date	Ver.	Action By	Action	Result
7/23/2015	1	MAYOR	Signed	
7/23/2015	1	CITY CLERK	Attest	
7/20/2015	1	COUNCIL PRESIDENT	Signed	
7/20/2015	1	Columbus City Council	Approved	Pass
7/13/2015	1	Columbus City Council	Read for the First Time	

BACKGROUND: This legislation authorizes the Director of the Department of Public Utilities to enter into a contract with Univar USA, Inc. for Chlorine Scrubber Solution Removal and Replacement at the Parsons Avenue Water Plant. Univar USA, Inc. will provide for the qualified supervision, labor, tools, equipment, materials and services to perform the Chlorine Scrubber Solution Removal and Replacement on an RJ Environmental / US Filter Model RJ 2000 Chlorine scrubber. Univar USA, Inc. is to remove and replace approximately 2,100 gallons of spent caustic soda solution and any solids therein contained. The Department of Public Utilities advertised and solicited competitive bids in accordance with the relevant provisions of Section 329 (SA005856). Seventy-Three (73) vendors (71 MAJ, 2 FBE) were solicited and one (1) bid (1 MAJ) was received and opened on May 21, 2015. The Division of Water recommends the award be made to Univar USA, Inc. the lowest responsive and responsible and best bidder in the amount of \$20,526.00.

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: Univar USA, Inc., 91-1347935 expires 8/7/15

FISCAL IMPACT: \$20,526.00 is budgeted and needed for this purchase.

\$0.00 was expended in 2013.

\$28,732.00 was expended in 2014.

To authorize the Director of the Department of Public Utilities to enter into a contract with Univar USA, Inc. for Chlorine Scrubber Solution Removal and Replacement for the Division of Water and to authorize the expenditure of \$20,526.00

from the Water Operating Fund. (\$20,526.00)

WHEREAS, the purchase of Chlorine Scrubber Solution Removal and Replacement is needed for the Division of Water. Univar USA, Inc. will provide for the qualified supervision, labor, tools, equipment, materials and services to perform the Chlorine Scrubber Solution Removal and Replacement on an RJ Environmental / US Filter Model RJ 2000 Chlorine scrubber. Univar USA, Inc. is to remove and replace approximately 2,100 gallons of spent caustic soda solution and any solids therein contained.

WHEREAS, Division of Water recommends an award to be made to the lowest responsive and responsible and best bidder, Univar USA, Inc.; and

WHEREAS, a contract will be issued by the Department of Public Utilities, Division of Water, in accordance with the terms, conditions and specifications of Solicitation SA005856 on file in the office of the Director of Public Utilities; now, therefore

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF COLUMBUS:

SECTION 1. That the Director of Public Utilities be and is hereby authorized to enter into a contract with Univar USA, Inc., 4600 Dues Drive, Cincinnati, Ohio 45246 for Chlorine Scrubber Solution Removal and Replacement for the Division of Water, Parsons Avenue Water Plant, in accordance with specifications on file in the office of the Director of Public Utilities..

SECTION 2. That the expenditure of \$20,526.00 or so much thereof as may be needed, is hereby authorized from Dept/Div 60-09, Water Operating Fund 600, OCA 602540, Object Level One 03, Object Level Three 3375, to pay the cost thereof.

SECTION 3. That the funds necessary to carry out the purpose of this ordinance are hereby deemed appropriated, and the City Auditor shall establish such accounting codes as necessary.

SECTION 4. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.