



Legislation Details (With Text)

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On agenda: 9/15/2014 **Final action:** 9/17/2014

Title: To authorize the Director of Finance & Management to establish a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund. (\$100,000.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
9/17/2014	1	CITY CLERK	Attest	
9/16/2014	1	ACTING MAYOR	Signed	
9/15/2014	1	COUNCIL PRESIDENT	Signed	
9/15/2014	1	Columbus City Council	Approved	Pass
9/8/2014	1	Columbus City Council	Read for the First Time	

1. BACKGROUND

The Division of Infrastructure Management is responsible for the implementation of the City of Columbus Snow and Ice Control Plan. That plan includes the use of various chemicals to treat the roads including liquid calcium chloride.

The Purchasing Office has established citywide universal term contracts with Bonded Chemical Inc. (FL005705) for the purchase of this material. This legislation will authorize the expenditure of \$100,000.00 in total for liquid calcium chloride per the terms and conditions of the universal term contract.

Searches in the Excluded Party List System (Federal) and the Findings for Recovery list (State) produced no findings against these organizations.

2. CONTRACT COMPLIANCE

Bonded Chemicals Inc. contract compliance number is 61-1162384 and it expires 06/10/2016.

3. FISCAL IMPACT

Funds in the amount of \$100,000.00 are budgeted and available in the Municipal Motor Vehicle License Tax Fund (266) for this purpose.

To authorize the Director of Finance & Management to establish a purchase order with Bonded Chemical Inc., for the purchase of liquid calcium chloride, in accordance with the terms and conditions of established citywide universal term contracts for the Division of Infrastructure Management; and to authorize the expenditure of \$100,000.00 from the Municipal Motor Vehicle License Tax Fund. (\$100,000.00)

WHEREAS, the Division of Infrastructure Management is responsible for the implementation of the City of Columbus Snow and Ice Control Plan; and

WHEREAS, that plan includes the use of various chemicals to treat the roads including liquid calcium chloride; and

WHEREAS, the Purchasing Office has established universal term contracts to purchase this material: and

WHEREAS, the Director of Finance and Management be and is hereby authorized to establish purchase orders totaling \$100,000.00; and

WHEREAS, funds are budgeted and available in the Municipal Motor Vehicle License Tax Fund for the purchase of liquid calcium chloride; 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 purchase order totaling \$100,000.00 per the terms and conditions of existing UTCs for liquid calcium chloride for the Division of Infrastructure Management as follows:

Bonded Chemicals Inc. \$100,000.00
2645 Charter St.
Columbus, OH 43228
FL005705
Contract compliance: 61-1162384 (expires 06/10/2016)

SECTION 2. That the expenditure of \$100,000.00, or so much thereof as may be needed, is hereby authorized from the Municipal Motor Vehicle License Tax Fund, Fund No. 266, as follows:

Dept / Fund / O.L.01-03 / OCA/ Amount
59-11 / 266 / 02-2204 / 591126 / \$ 100,000.00.

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 the City Auditor is authorized to make any accounting changes to revise the funding source for all contracts or contract modifications associated with this ordinance.

SECTION 5. That this ordinance shall take effect and be in force from and after the earliest period allowed by law.