



# City of Columbus

Office of City Clerk  
90 West Broad Street  
Columbus OH 43215-9015  
columbuscitycouncil.org

## Legislation Text

File #: 0003-2010, Version: 1

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for water treatment chemicals with the companies listed below. The Division of Power and Water needs to establish Blanket Purchase Orders, based on these current contracts, for the purchase of water treatment chemicals during 2010. None of the vendors listed below have certified MBE/FBE status.

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Pain Enterprises (carbon dioxide)	FL004280	35-1178215
MeadWestvaco (powdered activated carbon)	FL004285	31-1797999
Bonded Chemicals (soda ash)	FL004281	61-1162384
Bonded Chemicals (sodium hypochlorite)	FL003910	61-1162384
Bonded Chemicals (liquid caustic soda)	FL003909	61-1162384
US Aluminum Sulfate (aluminum sulfate)	FL004279	38-2359435
Univar USA (liquid chlorine)	FL004284	91-1347935
Carmeuse Lime & Stone (quicklime)	FL004282	25-1254420

### Contract Compliance Exp. Date

Pain Enterprises	June 3, 2011
MeadWestvaco	February 13, 2011
Bonded Chemicals	August 18, 2010
Bonded Chemicals	August 18, 2010
Bonded Chemicals	August 18, 2010
US Aluminum Sulfate	January 29, 2010
Univar USA	April 04, 2010
Carmeuse Lime & Stone	August 14, 2010

**FISCAL IMPACT:** The Division of Power and Water has allocated \$19,894,334.00 for water treatment chemicals in the 2010 Budget. This ordinance is contingent on the passage of the 2010 operating budget.

\$14,180,166.32 was expended for chemicals during 2008.

\$12,394,189.00 was expended for chemicals during 2007.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from established Universal Term Contracts with Pain Enterprises, MeadWestvaco, and Bonded Chemicals, Bonded Chemicals, Bonded Chemicals, US Aluminum Sulfate, Univar USA, and Carmeuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$12,722,000.00 from Water Systems Operating Fund. (\$12,722,000.00)

WHEREAS, the Purchasing Office has established Universal Term Contracts for water treatment chemicals, and

WHEREAS, it has become necessary in the usual daily operation of the Division of Power and Water, Department of Public Utilities, to authorize the Finance and Management Director to establish Blanket Purchase Orders, for water treatment chemicals based on the above mentioned Universal Term Contracts, 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 current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$12,722,000.00 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>
Pain Enterprises	FL004280	602417	2204	\$194,000.00
Carbon Dioxide		602474	2204	\$119,000.00
Exp. March 31, 2012		602532	2204	<u>\$42,000.00</u>
				\$355,000.00
MeadWestvaco	FL004285	602417	2204	\$622,000.00
Powdered Activated Carbon		602474	2204	<u>\$842,000.00</u>
Exp. March 31, 2012				\$1,464,000.00
Bonded Chemical	FL004281	602417	2204	\$40,000.00
Soda Ash		602474	2204	\$40,000.00
Exp. March 31, 2012		602532	2204	<u>\$60,000.00</u>
				\$140,000.00
Bonded Chemical	FL003910	602417	2204	\$501,000.00
Sodium Hypochlorite				
Exp. March 31, 2011				
Bonded Chemical	FL003909	602417	2189	\$1,372,000.00
Liquid Caustic Soda		602532	2189	<u>\$686,000.00</u>
Exp. March 31, 2011				\$2,058,000.00
US Aluminum Sulfate	FL004279	602417	2204	\$2,802,000.00
Aluminum Sulfate		602474	2204	<u>\$1,663,000.00</u>
Exp. March 31, 2012				\$4,465,000.00
Univar USA	FL004284	602474	2190	\$160,000.00
Liquid Chlorine		602532	2190	<u>\$18,000.00</u>
Exp. March 31, 2012				\$178,000.00
Carause Lime & Stone	FL004282	602417	2204	\$1,681,000.00
Quicklime		602474	2204	\$1,289,000.00
Exp. March 31, 2012		602532	2204	<u>\$591,000.00</u>
				\$3,561,000.00

Grand Total \$12,722,000.00

Section 3. That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.