



# City of Columbus

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

## Legislation Text

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**File #:** 1917-2014, **Version:** 1

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### **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.