



## Legislation Text

**File #:** 2215-2012, **Version:** 1

**BACKGROUND:** The Purchasing Office has current 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 these chemicals during 2012. None of the vendors listed below have certified MBE/FBE status.

### **Definition of use for each water treatment chemical**

Sodium Hypochlorite-Disinfection  
Hydrofluosilicic Acid-Maintain Required Fluoride Residual  
Liquid Chlorine-Disinfectant  
Zinc Orthophosphate-Corrosion Inhibitor  
Carbon Dioxide-Stabilizer  
Aluminum Sulfate-Coagulant  
Quicklime-Hardness  
Potassium Permanganate-Oxidizing Agent  
Soda Ash-Non Carbonate Hardness

### **Vendor Contract # Contract Compliance #**

Bonded Chemicals, Inc. (Sodium Hypochlorite)	FL004866	61-1162384
Key Chemical, Inc. (Hydrofluosilicic Acid)	FL004867	90-0053161
Univar USA, Inc. (Liquid Chlorine)	FL005154	91-1347935
Shannon Chemical (Zinc Orthophosphate)	FL004579	23-1856793
Continental Carbonic (Carbon Dioxide)	FL005155	36-2876213
United States Aluminate (Aluminum Sulfate)	FL004279	38-2359435
Carmeuse Lime & Stone (Quicklime)	FL005153	25-1254420
Bonded Chemicals (Potassium Permanganate)	FL004615	61-1162384
Bonded Chemicals (Soda Ash)	FL004281	61-1162384

### **Contract Compliance Exp. Date**

Bonded Chemicals, Inc.	July 14, 2014
Key Chemical, Inc.	February 14, 2013
Univar USA, Inc.	September 29, 2013
Shannon Chemical	November 17, 2012
Continental Carbonic	March 4, 2013
United States Aluminate	October 17, 2013
Carmeuse Lime & Stone	August 1, 2014
Bonded Chemicals	July 14, 2014
Bonded Chemicals	July 14, 2014

**FISCAL IMPACT:** The Division of Power and Water has allocated \$18,893,772.00 for this commodity in the 2012 Budget. This ordinance is contingent upon the passage of Ordinance Number 2173-2012 transferring appropriations within the Department of Public Utilities.

\$15,711,798.74 was expended in 2010.

\$14,965,624.05 was expended in 2011.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$ 3,517,900.00 from Water Systems Operating Fund. (\$3,517,900.00)

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

**WHEREAS**, it has become necessary in the usual daily operation of the Department of Public Utilities, Division of Power and Water (W), to authorize the Director of Finance and Management to establish blanket purchase orders in accordance with the terms and conditions of existing Universal Term Contracts to obtain Water Treatment Chemicals for the preservation of public health, peace, property, safety; 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.** This ordinance is contingent upon the passage of Ordinance Number 2173-2012.

**Section 3.** That the expenditure of \$3,517,900.00 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>OCA UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Bonded Chemicals, Inc. Sodium Hypochlorite BPO #BPCMH18B	FL004866	602417	2204	\$112,000.00
Key Chemical, Inc. Hydrofluosilicic Acid BPO #BPCMH26C	FL004867	602417	2204	\$15,000.00
	602532	2204		\$14,400.00
	602474	2204		<u>\$66,000.00</u>
				\$95,400.00
Univar USA, Inc. Liquid Chlorine BPO #BPCMH16A	FL005154	602474	2204	\$31,000.00
	602532	2204		<u>\$2,500.00</u>
				\$33,500.00
Shannon Chemical Corp. Zinc Orthophosphate BPO #BPCMH94A	FL004579	602417	2204	\$80,000.00
	602474	2204		\$94,000.00
	602532	2204		<u>\$21,000.00</u>
				\$195,000.00
Continental Carbonic Carbon Dioxide BPO # BPCMH10E	FL005155	602417	2204	\$50,000.00
	602474	2204		\$36,500.00
	602532	2204		<u>\$9,000.00</u>
				\$95,500.00

United States Aluminate Co. FL004279 602417 2204 \$729,000.00  
Aluminum Sulfate 602474 2204 \$406,000.00  
BPO #BPCMH02A \$1,135,000.00

Carmeuse Lime & Stone FL005153 602417 2204 \$790,000.00  
Quicklime 602474 2204 \$416,000.00  
BPO # BPCMH58C 602532 2204 \$323,000.00  
\$1,529,000.00

Bonded Chemicals FL004615 602417 2204 \$16,500.00  
Potassium Permanganate  
BPO #BPCMH54A

Bonded Chemicals FL004281 602417 2204 \$306,000.00  
Soda Ash  
BPO #BPCMH66A

Grand Total \$3,517,900.00

**Section 4.** That this Ordinance shall take effect and be in force from and after the earliest period allowed by law.