



City of Columbus

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

Legislation Text

File #: 1618-2008, **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 2008. It is requested that this ordinance be handled in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals. None of the vendors listed below have certified MBE/FBE status.

Vendor	Contract #	Contract Compliance#/ Expiration
Bonded Chemicals, Inc.	FL003910	61-1162384 (08/18/10)
Envirotrol (now Siemens Water Technologies Corp)	FL002994	04-3063901 (11/13/08)
Shannon Chemical	FL003481	23-1856793 (03/12/09)

FISCAL IMPACT: Funds are budgeted and available in the 2008 Water System Operating Fund's Budget to fund this purchase which totals \$660,000.00. Also, this ordinance authorizes the transfer of funds between Object Levels, to accommodate the expenditure authorized by this ordinance.

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

\$ 9,891,272.00 was expended for chemicals during 2006.

To authorize the City Auditor to transfer \$660,000.00 between Object Levels within the Water system Operating fund; to authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, from established Universal Term Contracts with Bonded Chemicals, Envirotrol (now Siemens), and Shannon Chemical for the Division of Power and Water, to authorize the expenditure of \$660,000.00 from Water Systems Operating Fund; and to declare an emergency. (\$660,000.00)

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

WHEREAS, the Division of Power and Water has a need to transfer \$660,000.00 between Object Levels in the 2008 Water System Operating Fund's Budget. Funds for this transfer have been identified in the third quarter review and are available in the Object Level One: 01; and

WHEREAS, an emergency exists in the usual daily operation of the Division of Power and Water, Department of Public Utilities, in that it is immediately necessary to authorize the Director of Finance and Management to establish Blanket Purchase Orders, for water treatment chemicals, in an emergency manner in order to receive an uninterrupted supply of water treatment chemicals, based on the above mentioned current Universal Term Contracts, for the immediate preservation of public health, peace, property and safety; now, therefore,

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

Section 1. That the City Auditor be and is hereby authorized and directed to transfer \$660,000.00 between object levels within the 2008 Water System Operating Fund's Budget as follows:

From: Div.: 60-09| Fund: 600 | OCA Code: 602466 | Object level One: 01| Object level Three: 1000
Amount: \$300,000.00

From: Div.: 60-09| Fund: 600 | OCA Code: 602482 | Object level One: 01| Object level Three: 1000
Amount: \$100,000.00

From: Div.: 60-09| Fund: 600 | OCA Code: 602524 | Object level One: 01| Object level Three: 1000|
Amount: \$100,000.00

From: Div.: 60-09| Fund: 600 | OCA Code: 603001 | Object level One: 01| Object level Three: 1000|
Amount: \$160,000.00

Total: \$660,000.00

To: Div.: 60-09| Fund: 600 | OCA Code: 602417| Object level One: 02| Object level Three: 2204|
Amount: \$199,000.00

To: Div.: 60-09| Fund: 600 | OCA Code: 602474| Object level One: 02| Object level Three: 2204|
Amount: \$380,000.00

To: Div.: 60-09| Fund: 600 | OCA Code: 602532| Object level One: 02| Object level Three: 2204|
Amount: \$81,000.00

Total: \$660,000.00

Section 2. 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, as follows:

<u>Vendor/ Chemical</u>	<u>UTC #</u>	<u>OCA Code</u>	<u>OBL 3</u>	<u>Amount</u>
Bonded Chemicals Sodium Hypochlorite Exp. March 31, 2011	FL003910	602417	2204	\$56,000.00
Envirotrol (now Siemens) Powdered Activated Carbon Exp. March 31, 2009	FL002994	602417 602474	2204 2204	\$143,000.00 <u>56,000.00</u> 199,000.00
Shannon Chemical Zinc Orthophosphate Exp. March 31, 2010	FL003481	602474 602532	2204 2204	\$324,000.00 <u>81,000.00</u> 405,000.00

Grand Total \$660,000.00

Section 3. That to pay the cost thereof, the expenditure of \$660,000.00, or as much thereof as may be needed, is hereby authorized from Water Works Fund 600, Department 60-09, Object Level One 02, as follows:

<u>OCA Code</u>	<u>OBL 3</u>	<u>Amount</u>
602417	2204	199,000.00
602474	2204	380,000.00
602532	2204	<u>81,000.00</u>
	Grand Total	\$660,000.00

Section 4. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this Ordinance is hereby declared to be an emergency and shall take effect and be in force from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.

