



# City of Columbus

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

## Legislation Text

**File #:** 1418-2010, **Version:** 1

**BACKGROUND:** The Purchasing Office has established Universal Term Contracts for Carbon Dioxide, Hydrofluosilic Acid, Powdered Activated Carbon, Aluminum Sulfate, Liquid Chlorine, Zinc Orthophosphate, and Quicklime 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 2010. None of the vendors listed below have certified MBE/FBE status.

### Definition of use for each water treatment chemical

Liquid Chlorine-Disinfectant  
Powdered Activated Carbon-Total Organic Carbon  
Zinc Orthophosphate-Corrosion Inhibitor  
Hydrofluosilic Acid-Fluoride  
Carbon Dioxide-Stabilizer  
Aluminum Sulfate-Coagulant  
Quicklime-Reduce Hardness

<u>Vendor</u>	<u>Contract #</u>	<u>Contract Compliance #</u>
Univar USA (Liquid Chlorine)	FL004284	91-1347935
MeadWestvaco (Powdered Activated Carbon)	FL004285	31-1797999
Shannon Chemical (Zinc Orthophosphate)	FL004579	23-1856793
Pencco (Hydrofluosilic Acid)	FL004575	74-2333384
Pain Enterprises (Carbon Dioxide)	FL004280	35-1178215
United States Aluminate (Aluminum Sulfate)	FL004279	38-2359435
Carmeuse Lime & Stone (Quicklime)	FL004282	25-1254420

### Contract Compliance Exp. Date

Univar USA	February 24, 2011
MeadWestvaco	February 13, 2011
Shannon Chemical	January 12, 2011
Pencco	February 13, 2011
Pain Enterprises	June 3, 2011
United States Aluminate	December 2, 2011
Carmeuse Lime & Stone	September 13, 2012

**FISCAL IMPACT:** The Division of Power and Water has allocated \$19,894,334.00 for this commodity in the 2010 Budget.

\$17,245,549.42 was expended in 2009.

\$14,180,166.32 was expended in 2008.

**Emergency Action** is necessary so that the purchase orders can be issued as soon as possible. Weather related issues have changed the chemical feed rates since the second quarter review making it necessary to establish new funding no later than October 15, 2010. Without this emergency action, it is estimated that new funding could not be established until December 1, 2010.

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for Carbon Dioxide, Hydrofluosilic Acid, Powdered Activated Carbon, Aluminum Sulfate, Liquid Chlorine, Zinc Orthophosphate, and Quicklime from established Universal Term Contracts with Univar USA, MeadWestvaco, Shannon Chemical, Pencco, Pain Enterprises, United States Aluminate and Carmeuse Lime & Stone for the Division of Power and Water, to authorize the expenditure of \$1,841,697.19 from Water Systems

Operating Fund, and to declare an emergency. (\$1,841,697.19)

WHEREAS, the Purchasing Office has established Universal Term Contracts for Carbon Dioxide, Hydrofluosilic Acid, Powdered Activated Carbon, Aluminum Sulfate, Liquid Chlorine, Zinc Orthophosphate, and Quicklime, 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 Finance and Management Director to establish Blanket Purchase Orders, for Carbon Dioxide, Hydrofluosilic Acid, Powdered Activated Carbon, Aluminum Sulfate, Liquid Chlorine, Zinc Orthophosphate, and Quicklime based on the above mentioned Universal Term Contracts, in an emergency manner in order to expedite the completion of the purchase orders. Without this emergency action, it is estimated that new funding could not be established until December 1, 2010; for the immediate preservation of the public health, peace, property and 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 Carbon Dioxide, Hydrofluosilic Acid, Powdered Activated Carbon, Aluminum Sulfate, Liquid Chlorine, Zinc Orthophosphate, and Quicklime from current Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$1,841,697.19 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>
Univar USA, Inc. Liquid Chlorine Exp. March 31, 2012	FL004284	602474 602532	2190 2190	\$36,248.00 <u>\$2,364.00</u> \$38,612.00
MeadWestvaco Powdered Activated Carbon Exp. March 31, 2012	FL004285	602417	2204	\$137,280.00
Shannon Chemical Corp. Zinc Orthophosphate Exp. March 31, 2013	FL004579	602474	2204	\$33,686.50
Penco, Inc. Hydrofluosilic Acid Exp. March 31, 2011	FL004575	602417 602474	2204 2204	\$16,755.50 <u>\$59,008.50</u> \$75,764.00
Pain Enterprises, Inc. Carbon Dioxide Exp. March 31, 2012	FL004280	602417 602474	2204 2204	\$70,875.00 <u>\$42,052.50</u> \$112,927.50
United States Aluminate Co. Aluminum Sulfate Exp. March 31, 2012	FL004279	602474	2204	\$627,500.07
Carmeuse Lime & Stone Quicklime Exp. March 31, 2012	FL004282	602474	2191	\$815,927.12

Grand Total \$1,841,697.19

Section 3. That for the reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared to be an emergency measure 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.