



Legislation Details (With Text)

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On agenda: 3/26/2012 **Final action:** 3/28/2012

Title: To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$15,808,700.00 from Water Systems Operating Fund; and to declare an emergency. (\$15,808,700.00)

Sponsors:

Indexes:

Code sections:

Attachments:

Date	Ver.	Action By	Action	Result
3/28/2012	1	CITY CLERK	Attest	
3/27/2012	1	ACTING MAYOR	Signed	
3/26/2012	1	COUNCIL PRESIDENT	Signed	
3/26/2012	1	Columbus City Council	Approved	Pass

BACKGROUND: The Purchasing Office has current and pending 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 and pending contracts, for the purchase of these chemicals during 2012. None of the vendors listed below have certified MBE/FBE status.

Emergency Action is necessary so that purchase orders can be issued as soon as possible. Without this emergency designation, it is estimated that new funding could not be established until May 9, 2012. Liquid Chlorine, Powdered Activated Carbon, Carbon Dioxide, and Quicklime contracts expire on March 31, 2012.

Definition of use for each water treatment chemical

Sodium Hypochlorite-Disinfection
Hydrofluosilicic Acid-Maintain Required Fluoride Residual
Liquid Caustic Soda-Non Carbonate Hardness
Liquid Chlorine-Disinfectant
Powdered Activated Carbon-Total Organic Carbon
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

Bonded Chemicals, Inc. (Liquid Caustic Soda) FL004865 61-1162384
Univar USA, Inc. (Liquid Chlorine) Pending 91-1347935
Cal-Pacific Carbon (Powdered Activated Carbon) Pending 68-0381609
Shannon Chemical (Zinc Orthophosphate) FL004579 23-1856793
Continental Carbonic (Carbon Dioxide) Pending 36-2876213
United States Aluminate (Aluminum Sulfate) FL004279 38-2359435
Carmeuse Lime & Stone (Quicklime) Pending 25-1254420
Bonded Chemicals (Potassium Permanganate) FL004615 61-1162384
Bonded Chemicals (Soda Ash) FL004281 61-1162384

Contract Compliance Exp. Date

Bonded Chemicals, Inc. September 03, 2012
Key Chemical, Inc. February 14, 2013
Bonded Chemicals, Inc. September 03, 2012
Univar USA, Inc. September 29, 2013
Cal-Pacific Carbon January 26, 2014
Shannon Chemical November 17, 2012
Continental Carbonic March 4, 2013
United States Aluminate October 17, 2013
Carmeuse Lime & Stone September 13, 2012
Bonded Chemicals September 3, 2012
Bonded Chemicals September 3, 2012

FISCAL IMPACT: The Division of Power and Water has allocated \$18,893,772.00 for this commodity in the 2012 Budget.

\$15,711,798.74 was expended in 2010.
\$14,965,624.05 was expended in 2011.

..Title

To authorize the Director of Finance and Management to establish Blanket Purchase Orders for water treatment chemicals from current and pending Universal Term Contracts for the Division of Power and Water, and to authorize the expenditure of \$15,808,700.00 from Water Systems Operating Fund; and to declare an emergency. (\$15,808,700.00)

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

WHEREAS, an emergency exists in the usual daily operation of the Department of Public Utilities, Division of Power and Water (W), in that it is immediately necessary to issue various purchase orders for water treatment chemicals, thereby preserving the public health, peace, property, safety and welfare; 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 and pending Universal Term Contracts, for the Division of Power and Water, Department of Public Utilities.

Section 2. That the expenditure of \$15,808,700.00 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/</u> <u>Chemical</u>	<u>OCA</u> <u>UTC #</u>	<u>Code</u>	<u>OBL 3</u>	<u>Amount</u>
Bonded Chemicals, Inc. Sodium Hypochlorite BPO #BPCMH18B	FL004866	602417	2204	\$275,000.00
Key Chemical, Inc. Hydrofluosilicic Acid BPO #BPCMH26C	FL004867	602417	2204	\$173,000.00
	602532	2204		\$54,000.00
	602474	2204		<u>\$224,000.00</u>
				\$451,000.00
Bonded Chemicals, Inc. Liquid Caustic Soda BPO #BPCMH14B	FL004865	602417	2204	\$77,000.00
Univar USA, Inc. Liquid Chlorine BPO # Pending	Pending	602474	2204	\$133,000.00
	602532	2204		<u>\$17,500.00</u>
				\$150,500.00
Cal-Pacific Carbon Powdered Activated Carbon BPO # Pending	Pending	602417	2204	\$1,195,200.00
		602474	2204	<u>\$2,160,000.00</u>
				\$3,355,200.00
Shannon Chemical Corp. Zinc Orthophosphate BPO #BPCMH94A	FL004579	602417	2204	\$230,000.00
	602474	2204		\$325,000.00
	602532	2204		<u>\$95,000.00</u>
				\$650,000.00
Continental Carbonic Carbon Dioxide BPO # Pending	Pending	602417	2204	\$183,000.00
	602474	2204		\$112,000.00
	602532	2204		<u>\$25,000.00</u>
				\$320,000.00
United States Aluminate Co. Aluminum Sulfate BPO #BPCMH02A	FL004279	602417	2204	\$2,215,000.00
	602474	2204		<u>\$1,750,000.00</u>
				\$3,965,000.00
Carmeuse Lime & Stone Quicklime BPO # Pending	Pending	602417	2204	\$1,780,000.00
	602474	2204		\$1,480,000.00
	602532	2204		<u>\$892,000.00</u>
				\$4,152,000.00
Bonded Chemicals Potassium Permanganate BPO #BPCMH54A	FL004615	602417	2204	\$37,000.00
	602474	2204		<u>\$59,000.00</u>
				\$96,000.00
Bonded Chemicals Soda Ash BPO #BPCMH66A	FL004281	602417	2204	\$1,530,000.00
	602474	2204		\$35,000.00
	602532	2204		<u>\$752,000.00</u>
				\$2,317,000.00
Grand Total				\$15,808,700.00

Section 3. That for reasons stated in the preamble hereto, which is hereby made a part hereof, this ordinance is hereby declared an emergency measure and shall take effect and be enforced from and after its passage and approval by the Mayor, or ten days after passage if the Mayor neither approves nor vetoes the same.