

RESOLUTION NUMBER R- 298250

ADOPTED ON JUL 28 2003

BE IT RESOLVED, by the Council of The City of San Diego, that the bid of California Water Technologies, LLC, is hereby accepted; and that the City Manager be and he is hereby authorized and empowered to execute, for and behalf of said City, a contract to purchase ferric chloride as may be required for a period of one year beginning August 1, 2003 through July 31, 2004 for a total estimated cost of \$1,088,412.92 (including tax), terms NET thirty days with options to renew the contract for four additional one year periods with no price escalations in effect at the end of each prior contract year.

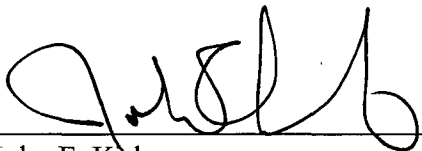
BE IT FURTHER RESOLVED, that in the event the Contractor fails to perform in accordance with the contract specifications, the City Manager is authorized to award the contract to the next low bidder meeting specifications.

BE IT FURTHER RESOLVED, that the expenditure of an amount not to exceed \$997,711.84 (\$362,512.66 from Fund No. 41500, Department No. 760, Organization No. 566, Account No. 3221, Job Order No. 56601; \$307,975.36 from Fund No. 41500, Department No. 760, Organization No. 568, Account No. 3221, Job Order No. 56805; and \$327,223.82 from Fund No. 41500, Department No. 760, Organization No. 570, Account No. 3221, Job Order No. 57005), is hereby authorized solely and exclusively for the purpose of providing funds for said contract.

BE IT FURTHER RESOLVED, that the City Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

APPROVED: CASEY GWINN, City Attorney

By



John F. Kirk
Deputy City Attorney

JFK:pev
7/14/03
Aud.Cert:2400048
Bid No.:5990-03-B
Or.Dept:Pur.
R-2004-105
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