(R-2005-911)

RESOLUTION NUMBER R- 300210

ADOPTED ON MAR 1 4 2005

BE IT RESOLVED, by the Council of the City of San Diego, that the contract to the low bidder meeting specifications, Kemiron Companies, Inc., Lawrence, Kansas, accepted to furnish Ferrous Chloride for wastewater treatment, Bid No.7181-05-T, as may be required for a period of one year beginning March 20, 2005 through March 19, 2006, for an estimated annual cost of \$3,131,335.68 (including tax), terms NET thirty days; with options to renew the contract for four additional one-year periods; with price escalations not to exceed 25% of prices in effect at the end of each prior contract year, is hereby awarded.

BE IT FURTHER RESOLVED, that the estimated Fiscal Year 2005 expenditure of an amount not to exceed \$735,665.28, from Fund No. 41508, Department No. 771, Organization No. 412, Object Account No. 3221, Job Order No. 2412, and not to exceed \$31,048.55, from Fund No. 41508, Department No. 771, Organization No. 312, Object Account No. 3221, Job Order No. 2312, and not to exceed \$110,060.16, from Fund No. 41508, Department No. 771, Organization No. 262, Object Account No. 3221, Job Order No. 2262, is hereby authorized solely and exclusively for 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: MICHAEL/LAGVIRRE, City Attorney

By

Assistant City Attorney

DLB:smf 03/01/2005

Or.Dept:FM/Purchasing

R-2005-9211

Aud.Cert:2500780 Bid No. 7181-05-T

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

AC 2500780

DEPT. 771

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