

RESOLUTION NUMBER R- 301869

DATE OF FINAL PASSAGE SEP 19 2006


BE IT RESOLVED, by the Council of The City of San Diego that the Chief Acquisition Officer is hereby authorized to accept the low and responsible proposal meeting specifications of U.S. Peroxide, and authorizes the Chief Acquisition Officer to execute a contract for furnishing Ferrous Chloride based on Bid No. 8146-06-T, as may be required for a period of one (1) year beginning from date of award with options to renew the contract for four (4) additional one (1) year periods, for an estimated annual purchase cost of \$2,347,085.93, including sales tax, terms net thirty (30) days; with options to renew the contract for four (4) additional one (1) year periods; with price escalations not to exceed 25% of prices in effect at the end of each prior contract year.

BE IT FURTHER RESOLVED that the estimated remaining expenditure of \$2,347,085.93 for Fiscal Year 2007, of which \$1,736,822.25 is from Fund 41508, Department 771, Point Loma Wastewater Treatment Plant, benefiting from application at the MWWD Pump Station No. 1; \$134,278.05 is from Fund 41508, Department 771, MWWD Metropolitan Biosolids Center, \$475,985.63 is from Fund 41508, Department 771, MWWD North City Water Reclamation Plant, benefiting from application at Pump Station Penasquitos, is hereby authorized solely and exclusively for providing funds for said contract.

BE IT FURTHER RESOLVED, that this activity is not a project subject to CEQA pursuant to CEQA guideline 15060(c)(3)D.

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.

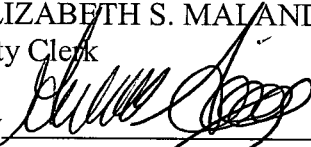
APPROVED: MICHAEL J. AGUIRRE, City Attorney

By 
Michael P. Calabrese
Deputy City Attorney

MPC:sc
08/04/06
Or.Dept: Procurement Division of Business & Support Services/Purchasing & Contracting

Bid No. 8146-06-T
Aud.Cert.:
R-2007-132

I hereby certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 12 2006.

ELIZABETH S. MALAND
City Clerk
By 
Deputy City Clerk

Approved: 9.19.06
(date)


JERRY SANDERS, Mayor

Vetoed: _____
(date)

JERRY SANDERS, Mayor

**The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER**

CERTIFICATE OF UNALLOTTED BALANCE
ORIGINATING

AC 2700094
DEPT. _____
NO. 771

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount: _____

Purpose: _____

Date: August 9, 2006

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT											

FUND OVERRIDE

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed: \$2,347,085.93

Vendor: U.S. Peroxide

Authorizing the expenditure of funds for Ferrous Chloride for wastewater treatment.

Date: August 9, 2006

By: *Ann Marie Santos*
AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA											
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/	EQUIP	FACILITY	AMOUNT
1	0	41508	771	412	3221	2412					\$1,736,822.25
2	0	41508	771	312	3221	2312					134,278.05
3	0	41508	771	262	3221	2262					475,985.63
TOTAL											\$2,347,085.93

FUND OVERRIDE

R-301869

SEP 12 2006

AC 2700094

SEP 12 2006

Passed by the Council of The City of San Diego on _____, by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Scott Peters	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kevin Faulconer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Toni Atkins	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Anthony Young	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Brian Maienschein	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Donna Frye	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jim Madaffer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ben Hueso	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage SEP 19 2006

AUTHENTICATED BY:

(Seal)

JERRY SANDERS
Mayor of The City of San Diego, California.

ELIZABETH S. MALAND
City Clerk of The City of San Diego, California.

By *Mary-Clayton*, Deputy

Office of the City Clerk, San Diego, California

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