RESOLUTION NUMBER R- 302743

DATE OF FINAL PASSAGE JUN 2 7 2007

A RESOLUTION AUTHORIZING CONTRACT AWARD AND EXECUTION; EXPENDITURE OF FUNDS FOR CONTRACT PURPOSES; AND TAKING RELATED ACTIONS.

WHEREAS; The City of San Diego Water Department and the City of San Diego Metropolitan Wastewater Department require caustic soda for water treatment processes at the Miramar, Alvarado and Otay Water Treatment Plants and at the wastewater facilities of Point Loma, Pump Station 1, Pump Station 2, Penasquitos Pump Station and Pump Station 65; and WHEREAS; After advertising for bids in accordance with law, the lowest responsible and reliable bidder for the Bid Contract for Furnishing Caustic Soda for Water and Wastewater Treatment [Contract] was Brenntag Pacific, Inc. [Brenntag]; NOW, THEREFORE,

BE IT RESOLVED, by the Council of the City of San Diego, as follows:

- 1. That the Mayor or his designee is hereby authorized to award and execute a Contract with Brenntag, the lowest responsible and reliable bidder, per Bid No. 8383-07-T, to furnish caustic soda, 50 percent solution, as may be required for a one-year period from the date of Contract award in an amount not to exceed \$1,796,690.85, provided that the City Auditor and Comptroller first furnishes one or more certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and
- 2. That the expenditure of an amount not to exceed \$1,796,690.85 is authorized, solely and exclusively for Contract purposes, from Water Fund 41500, Department 760, estimated at \$1,657,720.28; and Metropolitan Wastewater Fund 41508, Department 771,

(R-2007-1126)

estimated at \$129,044.10 over Fiscal Years 2007 and 2008; and from Sewer Fund 41506,

Department 775 estimated at \$9,926.47 over Fiscal Year 2007; and

3. That the Mayor or his designee is hereby authorized to exercise options to renew

the Contract for four (4) additional one (1) year periods, with the potential price escalation not to

exceed 50 percent of prices in effect at the end of each prior Contract year, if the Water

Department and Metropolitan Wastewater Department accepts the option years within the

maximum 50 percent per year escalation, contingent upon said funds being available for Contract

budgeting and provided that the City Auditor and Comptroller first furnishes one or more

certificates certifying that the funds necessary for expenditure are, or will be, on deposit with the

City Treasurer; and

4. That the City Auditor and Comptroller is authorized, upon advice from the

administering department, to transfer excess budgeted funds, if any, to the appropriate reserves; and

5. That this activity is not a "project" as defined by the California Environmental

Quality Act [CEQA] and therefore is not subject to CEQA State Guidelines Section 15060

(c)(2).

APPROVED: MICHAEL J. AGUIRRE, City Attorney

By

Raymond C. Palmucci

Deputy City Attorney

RCP:js

05/29/2007

Or.Dept: Water

Aud. Cert. 2700712

R-2007-1126

I hereby certify that the foregoing Resolution was p Diego, at this meeting of	bassed by the Council of the City of San
	ELIZABETH S. MALAND City Clerk By
Approved: 6.17.67 (date)	JERRY SANDERS, Mayor
Vetoed:(date)	JERRY SANDERS, Mayor

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC	2700712

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AC-361 (REV 2-92)

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41508

FUND OVERRIDE

2700712

TOTAL AMOUNT

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The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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JUN 1 9 2007

R- 302743

The City of San Diego CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

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Not to E	xceed	·		<u>\$1</u>	,796,690.8 <u>5</u>			-			
Vendor:		Brenntag P	acific, Inc.						<u></u>		
Purpose):	Award a co	ntract to furr	nish causti	soda for Wa	ter and Waste	water Treat	tment.			
Date:	Date: May 1, 2007					By:		AUDITOR AND	COMPTROLLER'S DEPARTMENT		
		_			AC	COUNTING DATA					
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT	
11	0	41506		_	9544			-		\$ 9,099.26	
				-							
	<u> </u>		·		L		l	TOTAL	AMOUNT	\$1,796,690.85	
AC-361 (RE	V 2-92)									FUND OVERRIDE	
									AC_	2700712	

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JUN 1 9 2007

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