

RESOLUTION NUMBER R- 311485

DATE OF FINAL PASSAGE JAN 18 2018

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A CONTRACT WITH JCI JONES CHEMICALS, INC. (BID 10089075-17-V) TO PROVIDE LIQUID CHLORINE FOR WATER FILTRATION PLANTS WITHIN THE PUBLIC UTILITIES DEPARTMENT.

WHEREAS, the San Diego Public Utilities Department, Water System Operations Division, utilizes approximately 5,800 lbs. of liquid chlorine daily at the Alvarado and Miramar water filtration plants, used as a residual disinfectant in the water treatment process and is required to comply with all Federal and State regulations to ensure public health and safety; and

WHEREAS, an Invitation to Bid (ITB), No. 10089076-17-V, to furnish the City of San Diego with liquid chlorine, was issued on June 22, 2017 by the San Diego Purchasing and Contracting Department, and JCI Jones Chemicals, Inc. was the only company that submitted a bid in response to the ITB; and

WHEREAS, an award of this contract in an amount not to exceed \$3,200,000 would allow the anticipated expenditure of \$640,000 for FY18, and \$640,000 for each option year thereafter; NOW, THEREFORE,

BE IT RESOLVED, by the City Council of the City of San Diego, that the Mayor, or designee, is authorized to execute a contract with JCI Jones Chemicals, Inc.

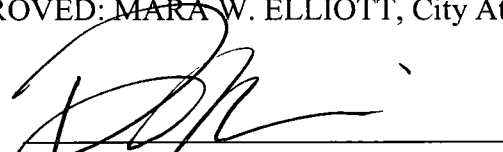
(BID 10089076-17-V) to provide liquid chlorine for water filtration plants within the Public Utilities Department for treatment and disinfection of water, in the amount not to exceed

\$640,000 for the first contract year with four (4) one (1) year options, for a cumulative total not to exceed \$3,200,000, contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer; and

BE IT FURTHER RESOLVED, authorizing the Chief Financial Officer to expend a cumulative amount not to exceed \$3,200,000, from the Water Utility Operating Fund 700011, over the term of the contract of one (1) year and four (4) one (1) year options for the purpose of funding the JCI Jones Chemicals, Inc. contract; contingent upon adoption of the Annual Appropriations Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer furnishing one or more certificates certifying that funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: MARA W. ELLIOTT, City Attorney

By


Raymond C. Palmucci
Deputy City Attorney

RCP:amc
December 12, 2017
Or.Dept: Public Utilities
CC No. 3000010482
Doc. No.: 1642868

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of JAN 09 2018.

ELIZABETH S. MALAND
City Clerk

By 
Deputy City Clerk

Approved: 1/18/18
(date)


KEVIN L. FAULCONER, Mayor

Vetoed: _____
(date)

KEVIN L. FAULCONER, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING DEPT. NO.: 3000010482
 DEPT. NO.: 2000

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: _____ Fund: _____

Purpose: _____

Date: _____ By: _____
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original 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: \$640,000.00

Vendor: JCI Jones Chemicals, Inc.

Purpose: Execute contract with JCI Jones Chemicals, Inc. to provide liquid chlorine for the water filtration plants within PUD. This chemical is used for the treatment and disinfection of water.

Date: November 2, 2017 By: Livia Valles
 COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
01	700011				511032	2000	2000201211		\$320,000.00
02	700011				511032	2000	2000201212		\$320,000.00
TOTAL AMOUNT									\$640,000.00

FUND OVERRIDE

CC 3000010482

Passed by the Council of The City of San Diego on JAN 09 2018, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Barbara Bry	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Lorie Zapf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Ward	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Myrtle Cole	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mark Kersey	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Chris Cate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Scott Sherman	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
David Alvarez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Georgette Gomez	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage JAN 18 2018

(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)

AUTHENTICATED BY:

(Seal)

KEVIN L. FAULCONER
Mayor of The City of San Diego, California.

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

By , Deputy

Office of the City Clerk, San Diego, California
Resolution Number R- 311485