(R-2020-567) 4/9/2020

RESOLUTION NUMBER R- 313073

DATE OF FINAL PASSAGE JUN 11 2020

A RESOLUTION OF THE COUNCIL OF THE CITY OF SAN DIEGO AUTHORIZING A CONTRACT WITH HILL BROTHERS CHEMICAL CO. (BID NO. 10089621-20-V) TO PROVIDE AMMONIUM HYDROXIDE FOR WATER TREATMENT PLANTS.

WHEREAS, the Public Utilities Department, Water System Operations Division, utilizes approximately 1,460,000 gallons of Ammonium Hydroxide per year at its water filtration plants to prolong the effectiveness of disinfecting of Chlorine when added to drinking water; and

WHEREAS, an Invitation to Bid (ITB), BID No. 10089621-20-V for a 5-year contract to furnish the City of San Diego with Ammonium Hydroxide was issued by the Purchasing and Contracting Department on November 7, 2019, and awarded to Hill Brothers Chemical Co. as the low, responsive and responsible bidder (Contract); and

WHEREAS, an award of this Contract in the amount not to exceed \$4,517,756, would allow the anticipated expenditure of \$817,600 for Fiscal Year 2020 and \$3,700,156 for the remaining four Fiscal Years through FY 2024; NOW, THEREFORE,

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

1. That the Mayor, or his designee, is authorized and empowered to execute, for and on behalf of the City, the Contract with Hill Brothers Chemical Co. to provide Ammonium Hydroxide for water filtration plants within the Public Utilities Department for the treatment and disinfection of water, as-required, in an amount not to exceed \$4,517,756 for the duration of five (5) years, under the terms and conditions set forth in the Contract on file in the Office of the City Clerk as Document No. RR313073, contingent upon the Chief Financial Officer first

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furnishing one or more certificates demonstrating that the funds for this expenditure are, or will

be, on deposit with the City Treasurer; and

2. That the Chief Financial Officer is authorized and empowered to expend a

cumulative amount not to exceed \$4,517,756, from Water Utility Operating Fund 700011, over

the term of the Contract for the purpose of funding the Hill Brothers Chemical Co. Contract,

contingent upon adoption of the Annual Appropriation Ordinance for the applicable fiscal year,

and contingent upon the Chief Financial Officer furnishing one or more certificates

demonstrating that the funds for this expenditure are, or will be, on deposit in the City Treasury.

APPROVED: MARA W. ELLIOTT, City Attorney

Ву

/s/ Raymond C. Palmucci

Raymond C. Palmucci **Deputy City Attorney**

RCP:cw

5/27/2020

Or. Dept: Pub. Util.

Doc. No.: 2391631

at its meeting of 06/09/2020	ution was passed by the Council of the City of San Dieg
	ELIZABETH S. MALAND City Clerk
Approved: 4 (date)	By /s/ Stacy D. Ready Deputy City Clerk KEVIN L. FAULCONER, Mayor
Vetoed:(date)	KEVIN L. FAULCONER, Mayor

Passed by the Council of The G	Lity of San Diego	onJU	N 09 2020	, by the following vote:		
Councilmembers	Yeas	Nays	Not Present	Recused		
Barbara Bry	Ø.					
Jennifer Campbell	Z.					
Chris Ward	Z					
Monica Montgomery	Z,					
Mark Kersey	Z,					
Chris Cate	Z					
Scott Sherman	Z					
Vivian Moreno						
Georgette Gómez	∠ Z					
(Please note: When a resolution is approved by the Mayor, the date of final passage is the date the date of final passage is the date the approved resolution was returned to the Office of the City Clerk.)						
AUTHENTICATED BY:	Manus	KEVIN L. FAULCONER Mayor of The City of San Diego, California.				
AOTHENTICATED BY.			ELIZABETH S	-		
(Seal) City Clerk of The City of San Diego, California						
		Ву	Hy Mund	, Deputy		
		Office of the	e City Clerk, San D	iego, California		
·	Posol	lution Numb	ar P. 313	073		