

RESOLUTION NUMBER R- 315130
DATE OF FINAL PASSAGE SEP 29 2023

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE CONTRACT BETWEEN THE
CITY OF SAN DIEGO AND WESTAIR GASES &
EQUIPMENT, INC. TO PURCHASE LIQUID OXYGEN FOR
THE CITY'S WATER TREATMENT PLANTS, PUBLIC
UTILITIES DEPARTMENT AND RELATED ACTIONS.

WHEREAS, the City of San Diego Public Utilities Department (Department) operates the
Alvarado and Miramar Water Treatment Plants for the delivery of safe drinking water to the
region; and

WHEREAS, liquid oxygen is a chemical used in the treatment of drinking water to create
ozone gas which acts as a disinfectant; and

WHEREAS, the Department utilizes approximately 500,000 gallons of liquid oxygen per
year at the Alvarado and Miramar Water Treatment Plants; and

WHEREAS, the uninterrupted use of liquid oxygen is essential to comply with state and
federal water quality regulations; and

WHEREAS, Invitation to Bid No. 10089999-23-J, to furnish the City of San Diego with
liquid oxygen, was advertised on May 10, 2023, and WestAir Gases & Equipment, Inc. was
identified as the lowest responsive and responsible bidder with a base bid of \$3,625,500, with
\$500,000 estimated to be spent in the first year, and \$3,125,500 estimated to be spent over the
subsequent four years; and

WHEREAS, the Office of the City Attorney has drafted this resolution based on the
information provided by City staff, including information provided by affected third parties and
verified by City staff, with the understanding that this information is complete, true, and
accurate; NOW, THEREFORE,

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

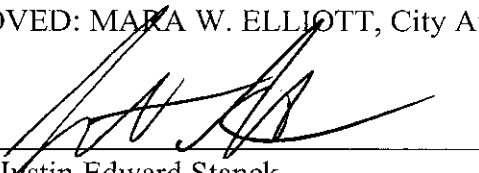
1. The contract for goods (Bid No. 10089999-23-J) with WestAir Gases & Equipment, Inc. in an amount not to exceed \$3,625,500, for the purpose of providing liquid oxygen to the Alvarado and Miramar Water Treatment Plants (Contract), with a term of one year and four 1-year options to extend the Contract, which once signed by all parties will be on file with the City Clerk as Document No. ^{RR-}315130, is approved.

2. The Mayor, or his designee, is authorized to sign and deliver the Contract.

3. The Chief Financial Officer is authorized to expend an amount not to exceed \$3,625,500, of which \$500,000 is estimated to be spent in FY 2024, and \$3,125,500 is estimated to be spent if all of the options to extend the Contract are exercised, from Fund 700011, Water Utility Operating Fund, 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


Justin Edward Stanek
Deputy City Attorney

JES:jdf

09/07/2023

Or.Dept: PUD

CC No. 3000015965

Doc. No. 3414047

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of SEP 26 2023.

DIANA J.S. FUENTES
City Clerk

By Kristell Medina
Deputy City Clerk

Approved: 9/29/23
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

3000015965
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: _____ \$500,000.00

Vendor: WestAir Gases & Equipment, Inc

Purpose: Authorization to execute a contract with WestAir Gases & Equipment, Inc. (BID 10089999-23-J) to purchase liquid oxygen for the City's Water Treatment Plants, Public Utilities Department

Date: June 30, 2023 By: Jessica Tran
COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA									
Doc. Item	Fund	Funded Program	Internal Order	Functional Area	G/L Account	Business Area	Cost Center	WBS	Original Amount
1	700011			OTHR-00000000-WU	511032	2000	2000201211		\$250,000.00
2	700011			OTHR-00000000-WU	511032	2000	2000201212		\$250,000.00
TOTAL AMOUNT									\$500,000.00

Passed by the Council of The City of San Diego on SEP 26 2023, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Jennifer Campbell	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Stephen Whitburn	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Monica Montgomery Steppe	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Marni von Wilpert	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Kent Lee	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Raul A. Campillo	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Vivian Moreno	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Sean Elo-Rivera	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date of final passage SEP 29 2023.

(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:

TODD GLORIA
Mayor of The City of San Diego, California.

(Seal)

DIANA J.S. FUENTES
City Clerk of The City of San Diego, California.

By Kristell Medina, Deputy

Office of the City Clerk, San Diego, California

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