

RESOLUTION NUMBER R- **315240**

DATE OF FINAL PASSAGE **DEC 12 2023**

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO APPROVING THE CONTRACT BETWEEN THE
CITY OF SAN DIEGO AND JCI JONES CHEMICALS, INC. TO
PURCHASE LIQUID CHLORINE FOR THE CITY'S WATER
TREATMENT PLANTS AND RELATED ACTIONS.

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

WHEREAS, liquid chlorine is a chemical used as a residual disinfectant in the treatment of drinking water; and

WHEREAS, the Department utilizes approximately 1,100 tons of liquid chlorine annually; and

WHEREAS, the uninterrupted use of liquid chlorine is essential to comply with State and Federal water quality regulations; and

WHEREAS, Invitation to Bid (ITB), No. 10090025-23-W, to furnish the City of San Diego with liquid chlorine, was advertised on April 18, 2023, and JCI Jones Chemical, Inc. was identified as the lowest responsible bidder; and

WHEREAS, staff recommends entering into a one year contract with four one-year options, with a not to exceed amount of \$10,907,750; and

WHEREAS, staff estimates that \$1,000,000 will be spent in the first year, and \$9,907,750 will be spent over the subsequent four years if all options to extend are exercised; 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, as follows:

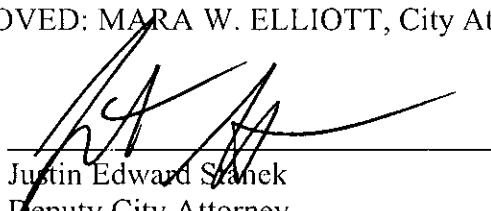
1. The contract for goods (Bid No. 10090025-23-W) with JCI Jones Chemical, Inc., in an amount not to exceed \$10,907,750, for the purpose of providing liquid chlorine to the Alvarado and Miramar Water Treatment Plants (Contract), with a term of one year and four 1-year options to extend the Contract, which once signed by all parties will be on file with the City Clerk as Document No. **315240**, 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 \$10,907,750 of which \$1,000,000 is estimated to be spent in FY 2024, and \$9,907,750 is estimate to be spent if all the options to extend the Contract are exercised, from Fund 700011, Water Utility Operating Fund, 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 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
11/09/2023
Or.Dept: P&C
CC No. 3000016158
Doc. No. 3470453

I certify that the foregoing Resolution was passed by the Council of the City of San Diego, at this meeting of DEC 05 2023.

DIANA J.S. FUENTES
City Clerk

By 
Deputy City Clerk

Approved: 12/12/23
(date)


TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

**The City of San Diego
COMPTROLLER'S CERTIFICATE**

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

DEPT. NO.: 3000016158
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: _____ \$1,000,000.00

Vendor: JCI Jones Chemicals, Inc

Purpose: Authorization to execute a contract with JCI Jones Chemicals, Inc. (BID 10090025-23-W) to purchase liquid chlorine for the City's Water Treatment Plants, Public Utilities Department

Date: October 3, 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		\$500,000.00
2	700011			OTHR-00000000-WU	511032	2000	2000201212		\$500,000.00
TOTAL AMOUNT									\$1,000,000.00

Passed by the Council of The City of San Diego on DEC 05 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"/>
District 4 - vacant	<input 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 DEC 12 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 , Deputy

Office of the City Clerk, San Diego, California

Resolution Number R- **315240**