

RESOLUTION NUMBER R- 316875

DATE OF FINAL PASSAGE JUL 20 2026

A RESOLUTION OF THE COUNCIL OF THE CITY OF
SAN DIEGO AUTHORIZING THE AWARD OF AN
AGREEMENT IN AN AMOUNT NOT-TO-EXCEED \$5,231,832
WITH NORTHSTAR CHEMICAL INC. FOR THE PURCHASE
AND BULK DELIVERY OF SODIUM HYDROXIDE
50 PERCENT FOR THE NORTH CITY PURE WATER
FACILITY AND RELATED ACTIONS.

RECITALS

The Council of the City of San Diego (Council) adopts this Resolution based on the following:

- A. The City of San Diego's Pure Water Phase 1 Program will deliver 30 million gallons per day of purified water to Miramar Reservoir. The North City Pure Water Facility (NCPWF) will use five advanced water treatment processes transforming recycled water into safe, high-quality drinking water.
- B. In October 2025, the City issued an Invitation to Bid (ITB) to solicit bulk delivery of Sodium Hydroxide 50 percent from the lowest responsive and responsible bidder for the NCPWF. City staff determined that Northstar Chemical Inc. (Contractor) was the lowest responsible and responsive bidder.
- C. The City of San Diego (City) now desires to enter into an agreement with Contractor to provide the City with Sodium Hydroxide 50 percent. The Agreement, included in the docket materials accompanying this Resolution, is for a term of one year with four one-year options to renew, and is in a total amount not-to-exceed \$5,231,832.
- D. The Office of the City Attorney prepared 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 and accurate.

ACTION ITEMS

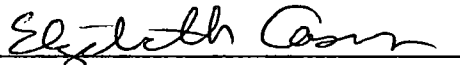
Be it resolved, by the Council of the City of San Diego:

1. The Council approves the Agreement.
2. The Mayor or designee is authorized, on the City's behalf, to sign the Agreement.

When signed by both parties, the Agreement will be placed on file in the Office of the City Clerk as Document No. RR- 316875.

3. The Chief Financial Officer is authorized to appropriate and expend funds in an amount not-to-exceed \$5,231,832 from Fund 700011, Water Utility Operating Fund, for the purpose of funding the Agreement, contingent upon the adoption of the Annual Appropriation Ordinance for the applicable fiscal year, and contingent upon the Chief Financial Officer first certifying that the funds necessary for expenditure are, or will be, on deposit with the City Treasurer.

APPROVED: HEATHER FERBERT, City Attorney

By 
Elizabeth Anne Cason
Deputy City Attorney

EAC:lmj
June 22, 2026
Or.Dept: Public Utilities Department
CC No. 3000018601
Doc. No. 4470172

I certify that the Council of the City of San Diego adopted this Resolution at a meeting held on

JUL 14 2026.

DIANA J.S. FUENTES
City Clerk

By Kristell Medina
Deputy City Clerk

Approved: 7/17/26
(date)

Todd Gloria
TODD GLORIA, Mayor

Vetoed: _____
(date)

TODD GLORIA, Mayor

The City of San Diego
COMPTROLLER'S CERTIFICATE

CERTIFICATE OF UNALLOTTED BALANCE

ORIGINATING

3000018601
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: \$1,046,366.40

Vendor: Northstar Chemical, Inc

Purpose: Authorization to Execute a Contract with Northstar Chemical Inc. for bulk delivery of Sodium Hydroxide 50% to the North City Pure Water Facility (ITB 10090290-26-A)

Date: May 28, 2026 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	Non-Program		OTHR-00000000-WU	512059	2000	2000240001		\$1,046,366.40
TOTAL AMOUNT									\$1,046,366.40

Passed by the Council of The City of San Diego on July 14, 2026, by the following vote:

Councilmembers	Yeas	Nays	Not Present	Recused
Joe LaCava	☒	☐	☐	☐
Jennifer Campbell	☒	☐	☐	☐
Stephen Whitburn	☒	☐	☐	☐
Henry L. Foster III	☒	☐	☐	☐
Marni von Wilpert	☒	☐	☐	☐
Kent Lee	☒	☐	☐	☐
Raul A. Campillo	☐	☐	☒	☐
Vivian Moreno	☒	☐	☐	☐
Sean Elo-Rivera	☒	☐	☐	☐

Date of final passage JUL 20 2026.

(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:

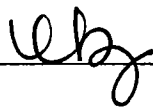
TODD GLORIA

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-316875**