

1 [Contract - Kemira Water Solutions - Ferric Ferrous Chloride - Not to Exceed
2 \$26,000,000]
3 **Resolution authorizing the Office of Contract Administration to enter into**
4 **PeopleSoft Contract ID 1000025263 between the City and County of San**
5 **Francisco and Kemira Water Solutions for the purchase of Ferric Ferrous**
6 **Chloride, with an initial contract not to exceed amount of \$11,200,000 for three**
7 **years and \$14,800,000 for an option to extend for four additional years for a total**
8 **not to exceed amount of \$26,000,000 and a total contract duration of seven years**
9 **to commence on July 1, 2022, through June 30, 2029.**

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11 WHEREAS, Charter, Section 9.118(b), requires the Board of Supervisors to
12 approve by Resolution contracts estimated to cost the City \$10,000,000 or more; and

13 WHEREAS, The contract referenced above is on file with the Clerk of the Board of
14 Supervisors in File No. 220601, which is hereby declared to be part of this Resolution as
15 if set forth fully herein; and

16 WHEREAS, This Contract was competitively procured as required by
17 Administrative Code, Chapter 21.1, through an Invitation for Bids issued by the Office of
18 Contract Administration on March 9, 2022, under Sourcing Event 0000006284 for the
19 purchase of multiple chemicals, Ferric Ferrous Chloride (Aggregate 1); Sodium
20 Hypochlorite (Aggregate 2), Sodium Hydroxide (Aggregate 3), Hydrofluosilicic Acid
21 (Aggregate 4), Sodium Bisulfite (Aggregate 5), Aluminum Sulfate (Aggregate 6), Calcium
22 Thiosulfate (Aggregate 7), Sulfuric Acid (Aggregate 8), Citric Acid (Aggregate 9),
23 Antiscalant (Aggregate 10), GreenClean Liquid 5.0 Algaecide (Aggregate 11), Lime
24 (Aggregate 12) and Sodium Hypochlorite Small Sites (Aggregate 13); and

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1 WHEREAS, Sourcing Event 0000006284 resulted in a primary award for the
2 lowest responsive bidder for each Aggregate and, where applicable, a secondary award
3 for the second lowest responsive bidder for each Aggregate; and

4 WHEREAS, Sourcing Event 0000006284 resulted in the primary award of
5 Aggregate 1 to Kemira Water Solutions as the lowest responsive bidder (PeopleSoft
6 Contract ID 1000025263); now, therefore, be it

7 RESOLVED, That the Board of Supervisors, under Charter, Section 9.118(b),
8 hereby authorizes the Purchaser and Director of the Office of Contract Administration
9 to execute PeopleSoft Contract ID 1000025263 between the City and County of San
10 Francisco and Kemira Water Solutions for the purchase of Ferric Ferrous Chloride,
11 with an initial contract not to exceed amount of \$11,200,000 for three years and
12 \$14,800,000 for an option to extend for four additional years for a total not to exceed
13 amount of \$26,000,000 and a total contract duration of seven years to commence on
14 July 1, 2022, through June 30, 2029; and, be it

15 FURTHER RESOLVED, That within 30 days of the contracts being fully
16 executed by all parties, the Purchaser shall provide the final copies of the contracts to
17 the Clerk of the Board for inclusion into the official file.

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