\$26,000,0001

Resolution authorizing the Office of Contract Administration to enter into PeopleSoft Contract ID 1000025263 between the City and County of San Francisco and Kemira Water Solutions for the purchase of Ferric Ferrous

[Contract - Kemira Water Solutions - Ferric Ferrous Chloride - Not to Exceed

Chloride, with an initial contract not to exceed amount of \$11,200,000 for three years and \$14,800,000 for an option to extend for four additional years for a total not to exceed amount of \$26,000,000 and a total contract duration of seven years

to commence on July 1, 2022, through June 30, 2029.

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

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

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

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

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

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

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



City and County of San Francisco Tails

City Hall 1 Dr. Carlton B. Goodlett Place San Francisco, CA 94102-4689

Resolution

File Number:

220601

Date Passed: June 28, 2022

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

June 16, 2022 Government Audit and Oversight Committee - RECOMMENDED

June 28, 2022 Board of Supervisors - ADOPTED

Ayes: 10 - Dorsey, Mandelman, Mar, Melgar, Peskin, Preston, Ronen, Safai,

Stefani and Walton Excused: 1 - Chan

File No. 220601

I hereby certify that the foregoing Resolution was ADOPTED on 6/28/2022 by the Board of Supervisors of the City and County of San Francisco.

> Angela Calvillo Clerk of the Board

London N. Breed Mayor Date Approved