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.

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.
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

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

6/29/22