Agenda Item No.: **36.**

AGENDA SUMMARY PAGE

CITY COUNCIL MEETING OF: JULY 11, 2007

DEPARTMENT: FINANCE AND BUSINESS SERVICES
DIRECTOR: MARK R. VINCENT

☒ **Consent** ☐ **Discussion**

SUBJECT:
Approval of revision to Purchase Order No. 229217 for an Annual Requirements Contract for Liquid Ferric Chloride - Department of Public Works - Award recommended to: KEMIRON COMPANIES, INC. ($250,000 - Sanitation Enterprise Fund)

Fiscal Impact

☐ **No Impact** ☐ **Augmentation Required**

☐ **Budget Funds Available**

Amount: $250,000
Funding Source: Sanitation EF
Dept./Division: Public Works/Environmental

PURPOSE/BACKGROUND:
On July 6, 2005 City Council approved the award of Bid No. 050639 for an Annual Requirements Contract for Liquid Ferric Chloride in the estimated annual amount of $1,000,000. This revision will add $250,000 to the annual amount due to increased requirements for the treatment of waste water.

PCC: K. Falline
POC: Tammy Yergey - (800) 879-6353

RECOMMENDATION:
That City Council approve a revision to Purchase Order No. 229217 for Liquid Ferric Chloride to Kemiron Companies, Inc. in the amount of $250,000 for a revised total annual amount of $1,250,000.

BACKUP DOCUMENTATION:
None

Motion made by GARY REESE to Approve Items 12-16, 18-21 and 23-52

Passed For: 7; Against: 0; Abstain: 0; Did Not Vote: 0; Excused: 0
RICKI Y. BARLOW, LOIS TARKANIAN, LARRY BROWN, OSCAR B. GOODMAN, GARY REESE, STEVE WOLFSON, STEVEN D. ROSS; (Against-None); (Abstain-None); (Did Not Vote-None); (Excused-None)