

**Public Utilities Department
Wastewater Treatment and Disposal Division
Metro TAC - Metro Commission - NR&C - Council
Summary Table**

Key	Fiscal Year	Metro/Muni	Official Title of Item	Brief Description of Item	Requested Vendor Name	Category	Total Cost Requested (Budgeted)	Metro TAC Date	Metro Commission	NR&C	Council	Reso #
1	FY 2010	Metro	Facility Franchise Agreement between the City and San Diego Landfill Systems, LLC, Second Amendment	5-Year Agreement with San Diego Landfill Systems to collect, transport, and dispose of biosolids at MBC.	San Diego Landfill Systems	Service	\$1,725,000	9/16/2009	10/1/2009	10/7/2009	1/27/2010	19923
2	FY 2010	Metro	Cleaning of Digesters C1 and 8 at the Point Loma Wastewater Treatment Plant	Award a contact for cleaning digesters C1 and C8.	American Processing Group	Service	\$3,863,000	9/16/2009	10/1/2009	10/12/2009	3/26/2010	305677
3a	FY 2010	Metro	Purchase of Sodium Hypochlorite for Wastewater Disinfection and Odor Control for Point Loma Wastewater Treatment Plant (Olin Chlor)	Award a contract to Olin Chlor, per bid number 9957-10-C for the purchase of sodium hypochlorite for wastewater disinfection and odor control for Pt. Loma.	Olin Chlor	Chemical	\$3,905,000	3/17/2010	4/1/2010	3/17/2010	5/27/2010	305840
4	FY2011	Metro	Provide Technical Service & Parts for Caterpillar Engine Generator and Switch Gears	Award a contract to Hawthorne Power Systems to provide technical services and parts for Caterpillar engine generators and switch gears.	Hawthorne Power Systems	Service	\$2,326,000	9/15/2010	10/7/2010	9/8/2010	12/14/2010	306299
3b	FY 2011	Metro/Muni	Purchase of Sodium Hypochlorite for Odor Control at Various Wastewater Treatment Facilities (JCI Jones)	Award contract with JCI Jones to provide sodium hypochlorite for odor control for NCWRP, MBC, SBWRP, PS 1, PS 2, PS 64, PS 65 and Penasquitos Pump Stations.	JCI Jones	Chemical	\$832,000	6/16/2010	7/1/2010	6/16/2010	11/16/2010	306280
3c	FY 2011	Metro	Purchase of Sodium Hypochlorite for Wastewater Disinfection and Odor Control for 10% price increase at Point Loma Wastewater Treatment Plant (Olin Chlor)	Olin Chlor is requesting an increase of 10% in the unit cost of sodium hypochlorite for the Point Loma Wastewater Treatment Plant.	Olin Chlor	Chemical	\$381,000	Already approved previously on 3/17/2010	Already approved previously on 4/1/2010	4/20/2011	5/24/2011	306820
5a	FY 2011	Metro/Muni	Purchase of Ferrous Chloride, Supplies and Services for Peroxide Regenerated Iron-Sulfide Control (PRI-SC/PRI-CEPT)	Award contract with US Peroxide for the purchase of ferrous chloride, supplies, and services necessary for Peroxide Regenerated Iron-Sulfide Control (PRI-SC).	US Peroxide	Chemical	\$3,896,000	4/20/2011	5/5/2011	4/20/2011	6/13/2011	306841
5b	FY 2012	Metro	Purchase of Additional Ferrous Chloride for Sulfide Control in Wastewater Treatment Plant Digesters and Sludge Pipelines	Request to amend existing contract with Kemira Water Solutions to purchase ferrous chloride for sulfide control.	Kemira Water Solutions	Chemical	\$990,645	9/21/2011	11/3/2011	10/19/2011	11/8/2011	307097
6	FY 2012	Metro	Request to ratify expenditures spent in FY 2011, additional funding for FY 2012 and remaining optional years, for as needed, Technical Service & Parts for Caterpillar Engine Generator and Switch Gears	Approval for money expended in FY 2011 and additional funds for FY 2012 which was over the approved Council action and to request approval for remaining options.	Hawthorne Power Systems	Service	FY 2011: \$296,122; FY 2012: \$200,000; FY 2013-FY 2015: \$7,651,331	5/16/2012	6/7/2012	6/27/2012	7/16/2012	307603
7	FY 2012	Metro	Purchase of Mannich Polymer from the vendor Polydyne, Inc.	Award a contract to Polydyne to purchase Mannich Polymer for MBC.	Polydyne	Chemical	\$1,781,128.71 -FY 2013	5/16/2012	6/7/2012	6/27/2012	7/16/2012	307582
8	FY 2013	Metro = 91% Muni = 9%	Extension of the contract with U.S. Peroxide, LLC for the Peroxide Regenerated iron-Sulfide Control Program (PRI-SC/PRI-CEPT) which includes Chemicals (Ferrous Chloride and Hydrogen Peroxide), Supplies and Tehcnical Services.	Award a contract for FY 2013 through FY 2017 for Chemicals (Ferrous Chloride and Hydrogen Peroxide), Supplies and Tehcnical Services.	US Peroxide	Service	FY 2013: \$4,858,000 ; FY 2014-FY 2017: \$24,449,035 for a total of \$29,307,035	11/21/2012	1/7/2013	2/27/2013	3/19/2013	