Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

City of Jacksonville, Florida
Procurement Award Form (PAF)

Part 1: Form Type JPAC Award Request and Administrative Details

Goods and/or Services: SC-0440-21 Public Pool & Fountain Chemicals (POA-71432-22)

Requested Action/Authority:

Recommend approval to utilize the third (3) and final renewal options with Aquasol Commercial Chemical, Inc., DBA Poolsure. Period of service will be from the date of award through October 17, 2025. The total annual expenditure will be $600,000.00. Total revised expenditure not-to exceed $2,190,000.00.

Justification/Explanation:

SC-0440-21 Public Pool & Fountain Chemicals (POA-71432-22), Original Award Dated 10-18-21 with 3, 1-year renewals. Attached is the supplier request agreeing to this 3rd and Final Renewal with no CPI Increase, prices will remain the same as previous award, (renewal #2).

Legal Contract #:	N/A	Contract Date:	09/29/2021	Change Order/AMD #:	N/A	
PO/Release #:	71432-22	Bid Date:	09/29/2021	Awarded Supplier:	Aquasol Commercial Chemical, Inc.	
Licenses Verified:	N/A	Effective Date:	11/07/2024	Basis of Award:	N/A	
Federally Funded:	No	No. Invited:	13	Responses Received:	2	Attachments:
Solicitation:	RFP-NONCON 0440 - 21			Procurement Contract #:	POA - 71432-22	
Executed By:	Procurement					

PoP:Base:	1 year	Options:	3, 1 year	Extension(s):	N/A
JSEB Rec.:	N/A	%:	N/A	Bonds Waived Pursuant To:	N/A

Fund:	00111	Center:	166103	Acct:	552030	Proj:	000000	Activity:	00000000	$	600,000.00
Fund:		Center:		Acct:		Proj:		Activity:		$	
Fund:		Center:		Acct:		Proj:		Activity:		$	

New NTE/GMP:	$ 2,190,000.00	Contingent Amount:	$ 0	DMP/ODPO Amount:	$ 0

Using Agency/BU:	RPOD:OFFICE_OF_THE_DIRECTOR			
Concurrence:	Signed by: Piastuck, Daniel A36AF35CDE8247C...	Title:	CHIEF OF RECREATION AND COMMUNITY PROGRAMMING	10/7/2024
Concurrence:		Title:		
Concurrence:		Title:		
Concurrence:		Title:		

Procurement Analyst/Buyer:	Signed by: Barnett, Renata 7771B2C9F56442C...	Chief of Procurement:	DocuSigned by: B19F1D517352456... 10/30/2024
Name:	Barnett, Renata	Name:	Dustin L. Freeman

Part 2: JPAC Actions on Above Requests/Recommendations
All Award Actions Subject to Lawfully Appropriated Funds

Members Who Approve:	
Members Who Disapprove:	
Other Action:	

Date:

Part 3: Final Awarding Authority Action

Action:

Date:

Signature:

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PAF Instructions

Form Type: Select the type of award from the dropdown options. This form will be used for all Procurement awards (Administrative Awards and JPAC Requests).

Goods and/or Services: Enter a brief description of the types of goods and services included in the request.

Requested Action/Authority: Enter a brief description of the requested action or authority being sought. i.e.; *request permission to award to the lowest, responsive responsible bidder for ITB or award the highest ranked supplier for an RFP*.

Justification/Explanation: Enter a brief justification or explanation for the requested action. Use this box to add any additional information such as additional account strings, or other information essential for contract execution.

Legal Contract Number: Provide the existing City contract number if applicable. This will be the same number as your POA number.

Contract Date: Select the effective date for the contract using the calendar option in the form. Leave blank for contracts to become effective on the execution date.

Change Order/AMD #: Provide the applicable Change Order or Amendment number represented by this request.

Date: Enter the date of PAF submission.

Effective Date: Enter the effective date of requested authority and/or action.

Solicitation: Select the competitive procurement method used (1Cloud generated prefix), enter the 1Cloud generated numbering sequence, and 1Cloud generated fiscal year of solicitation

Basis of Award: Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA),

Procurement Contract #: This is your PO number. Select Type, Enter Number

PO/Release Number: Enter PO Release Number

Awarded Supplier: Enter Awarded Supplier Name

Federally Funded: Select yes or no from dropdown if Federal Funds will be used.

Responses Received: This is the number of responses received.

No Bids Received: The number of responses received that indicated supplier would not bid.

Executed By: Select whether executed by OGC or JPAC / Chief of Procurement

PoP Base: Select the Period of Performance for the initial period.

Options: Period for each renewal period i.e. one (1) two (2) year.

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Extensions: How many extensions have we preformed after the initial base period and option periods have been completed?

JSEB Goal: Select the percentage established by JSEB.

JESB Other: Select Encouragement or Set Aside Option

Bonds Waived Pursuant to: Select authority allowing bonds to be waived.

Funding Source: Fund/Center/Account/Project/Activity, all fields are required even if zeros.

New NTE/GMP: Enter the new total not to exceed the amount. Note, this should match the contract maximum indebtedness, if applicable**.**

Contingent Amount: If your agency requests an allowance for unforeseen additional expenses, then specify the amount of your requested increase and new NTE that represents the contingency allowance. This is over and above any quote.

DMP/ODPO Amount: Enter the total Direct Materials Purchase/Owner Direct Purchase Order amount for project.

Attachments: Name any attachments included as supplemental information to the PAF.

Using Agency/BU: This should be the requesting agency/requirement owner.

Concurrence: Electronic Signature

Title: Enter the title of person electronically signing form.

**Any fields where there is no data available, or no entry is required, either leave it blank or enter N/A. Any fields where there is known data, include for informational purposes. Any changes to an original award should contain the data that is being changed and any other relevant data required for JPAC review and approval.*

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Docusign Envelope ID: 5A5D23BC-221E-481B-B32F-2DBE2324B8C0

poolsure
AN AQUASOL COMPANY

1707 Townhurst Drive
Houston, Texas 77043
800-858-7665
www.poolsure.com

October 2, 2024

City of Jacksonville
Attn: Purchasing Department
117 W. Duval St. Suite 375
Jacksonville, FL 32202

RE:Contract # SC-0440-21 Public Pool & Fountain Chemicals

To Whom it May Concern:

Poolsure would like to extend Contract SC-0440-21 for 1 year under the same terms and conditions with the below proposed pricing. The renewal term will begin 10/18/2024 and end on 10/17/2025.

Sodium Sulfite 50#	$70.00
Soda Ash 50#	$37.92
Cal Hypo 50#	$294.34
Sodium Bicarbonate 50#	$28
Muriatic Acid 4x1 gallon	$53.76
Tri Chlor 50#	$384.54
Sodium Hypochlorite/gallon	$2.68
Pool Acid/gallon	$3.15
Calcium Chloride 50#	$38.15
K1001 DPD Residential Kit	$62.15
500 gallon tank	$948.12
100 gallon tank	$279.00

Thank you,

DocuSigned by:
Alan Falik
9C9499A8A22F4A0...
Alan Falik
President/CEO

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SUBJECT: PUBLIC POOL & FOUNTAIN CHEMICALS

BID #: SC-0440-21 **OPEN DATE: 2021-09-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Aquasol Commercial Chemical, Inc., DBA Poolsure in the amount of $530,000.00 for PUBLIC POOL & FOUNTAIN CHEMICALS. Period of service will be one (1) year from the date of award.

Funding to be encumbered by account 00111.166103.552030.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

Teresa R. Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 11, 2021

MEMORANDUM

TO: Greg Pease, Chief
Procurement Division

FROM: Keith Meyerl, Chief
Recreation & Community Programming Division

RE: **SC-0400-21 Public Pool & Fountain Chemicals- Award Recommendation**

In response to the bid solicitations for the Facility Maintenance at Cecil Complex, the Procurement Division received two (2) bids and forwarded the results to the Parks, Recreation and Community Services Department to review for a recommendation of award.

After reviewing the two (2) bids as documented on their attached Bid Proposal Forms, Parks, Recreation and Community Services respectfully recommends to award to the lowest responsible, responsive bidder, Aquasol Commercial Chemical, Inc., DBA- Poolsure

The annual estimated expenditure is not to exceed $530,000.00

The funding source will be RPCM011AQ 05203 00111.166103.552030.000000.00000000.00000

Your assistance in concurring with this recommendation for the respective recommendation would be appreciated. If you have questions or need additional information regarding this request, please contact Amy Honey at 255-7909.

Attachment: Bid Tabulation Sheet

KM/ah

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BID TABULATION SHEET

TITLE: PUBLIC POOL & FOUNTAIN CHEMICALS
BID NO.: SC-0440-21
OPEN DATE: September 29, 2021
PURCHASING ANALYST: RUBEN OLA
BID ANNOUNCER: C. SPITLER, **BID RECORDER:** M. PIERCE
No. Invited: (13) **No. Received** (2) **No Bids:** (0)

ITEM	DESCRIPTION	QUANTITY	HAWKINS WATER TREATMENT GROUP UNIT PRICE	HAWKINS WATER TREATMENT GROUP EXT. PRICE	AQUASOL COMMERCIAL CHEMICAL, INC. DBA: POOLSURE UNIT PRICE	AQUASOL COMMERCIAL CHEMICAL, INC. DBA: POOLSURE EXT. PRICE	UNIT PRICE	EXT. PRICE		
1	Sodium Sulfite #50 - Dry, odorless crystals used to lower the chlorine levels in swimming pools. Must be packaged in a heavy duty water resistant bag. Minimum delivery 40 Bags. – NO SUBSTITUTE	160 BAGS	$ 55.00	$ 8,800.00	$ 46.23	$ 7,396.80				
2	Soda Ash 50# - Dry odorless fine crystals or powder with a ph of 11.6 in a 1% solution. Used to neutralize acids in a swimming pool and adjust the ph to a more alkaline condition. Must be packaged in heavy duty water resistant bags. Minimum delivery 40 bags, 50 lb. bag. – NO SUBSTITUTE	120 BAGS	$ 28.00	$ 3,360.00	$ 19.88	$ 2,385.60				
3	Diatomaceous Earth 50# bag - Odorless, off white granules used as a filter media in Commercial swimming pools. Must be Packaged in heavy duty water resistant bags. Minimum order 36 bags.– NO SUBSTITUTE	700 BAGS	$ 39.00	$ 27,300.00	$ 28.22	$ 19,754.00				
4	Diatomaceous Earth 25# bag; Odorless, Off white granules used as a filter media in commercial swimming pools. Must be packaged in heavy duty water resistant bags. Minimum order 72 bags, 25 Bags.– NO SUBSTITUTE	360 BAGS	$ 28.00	$ 10,080.00	$ 14.88	$ 5,356.80				
5	Calcium Hypochlorite 50# Pail - Pure white granules with a strong chlorine odor used for the super chlorination of commercial swimming pool min 68% available chlorine delivered in a 50# Pail Minimum order 16 pails. – NO SUBSTITUTE	80 PAILS	$ 149.00	$ 11,920.00	$ 125.42	$ 10,033.60				
6	Bicarbonate Soda 50# Bag - NaHCO 99.0%; Pure white powder used to increase the alkalinity level in swimming pools. Must be packaged in a heavy duty water resistant bag. Minimum delivery 40 bags. – NO SUBSTITUTE	600 BAGS	$ 24.80	$ 14,880.00	$ 18.44	$ 11,064.00				
7	Muriatic Acid 1 Gal Bottle; Muriatic Acid in 1/gal bottles/ 4x1 case 31% hydrochloric acid which is a white, colorless liquid with a strong, pungent odor. Used to etch concrete and control PH. Minimum order 48 cases. – NO SUBSTITUTE	96 CASES	$ 27.00	$ 2,592.00	$ 13.72	$ 1,317.12				
8	Tri-Chlor Large Tabs 50# pail - 99.4%, Trichloro-s-Triaznetrione 99% Available Chlorine 3" (approx) diameter tablet with a strong chlorine odor used to add chlorine and stabilizer in pools simultaneously. Must be in plastic pails. Minimum delivery 24 Pails. – NO SUBSTITUTE	48 PAILS	$ 87.50	$ 8,400.00	$ 174.96	$ 8,398.08				

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BID TABULATION SHEET

9	Sodium Hypochlorite - 12.5% Trade % available Chlorine. Hypochlorite delivered under this contract shall have a minimum of 120 Grams per Liter (GPL) available chlorine with 10.85 percent sodium hypochlorite by weight. Product shall be a clear straw colored liquid with no visible cloudiness, impurities, or sediment. To insure stability hypochlorite delivered under this contract shall have a minimum of 0.15 percent by weight and a minimum of 0.45 percent by weight of excess sodium hydroxide-Caustic Soda Hypochlorite delivered under this contract shall meet the following containment concentration limits: Iron <0.3 mg/L Copper <0.03 mg/L Nickel <0.03 mg/L Chlorate <2,000 mg/L Bromate <20 mg/L Perchlorate <20 MG/L Filter Test Time (1000 ml) <3 minutes – NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site	430,000 Gal	$ 1.38	$ 593,400.00	$ 1.19	$ 511,700.00				
10	Pool Acid 38% Sulfuric Acid - The Pool Acid shall be ready to use non-Fuming solution of Sulfuric Acid diluted to strength of 38%. The color of the liquid shall be near clear white to pale straw colored. It shall have a specific gravity of 1.29 and a ph from .7 and .9. The weight shall be approx. 10.8 lbs per gallon and shall be free of any debris or foreign material as well as being approved for the use in Commercial Swimming Pools as a ph adjuster. The City reserves the right to test the Pool Acid to insure it is in compliance with the specification. Chemicals delivered not meeting the specification may be cause for termination of contract. – NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site	30,000 Gal	$ 1.79	$ 53,700.00	$ 1.67	$ 50,100.00				
11	Calcium Chloride 50# bag - Industrial Grade, 94% Active ingredient used in pools to increase the calcium hardness level. Must be delivered in a heavy duty water resistant bag. Minimum order 40 bags. – NO SUBSTITUTE	120 Bags	$ 29.50	$ 3,540.00	$ 19.44	$ 2,332.80				
12	Sodium Thiosulfate 50# bag – Dry, odorless crystals or granules used to neutralize chlorine. Minimum order 40 bags	100 Bags	$ 115.00	$ 11,500.00	$ 68.10	$ 6,810.00				
13	91 Algaecide – 1 gal container – Industrial grade, liquid, 10 percent active ingredient to be used in pools to control algae and slime. Minimum order 10 case (4 gal containers per case)	40 Cases	$ 140.00	$ 5,600.00	$ 16.80	$ 672.00				
14	Reagent test kits – for pool water quality tests. This is a 3 chemical test kit to include: Reagent, Taylor #1, Reagent, Taylor #2 and Reagent Taylor #14 – all .75 oz bottles in the kit	140 Kits	$ 35.00	$ 4,900.00	$ 42.85	$ 5,999.00				
15	500 Gallon Pool chemical tank – Bulk storage unit for pool chemicals. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.	2 Each	$ 495.00	$ 990.00	$ 695.75	$ 1,391.50				
16	100 Gallon Pool chemical tank – Bulk storage unit for pool chemicals. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.	2 Each	$ 350.00	$ 700.00	$ 250.00	$ 500.00				
		GRAND TOTAL:		$ 761,662.00		$ 645,211.30				
		TERMS:	0% DISC. 30 DAYS							
		DELIVERY (Business Days):	3-5 DAYS		2 DAYS					
		CONFLICT OF INTEREST:	✓		✓					
		ADDENDUM(S)( )								
		NOTES:								

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TERMS AND CONDITIONS

PUBLIC POOL & FOUNTAIN CHEMICALS

1. SCOPE

The Parks, Recreation and Community Services Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **PUBLIC POOL & FOUNTAIN CHEMICALS** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one year from date of award, with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. The Contractor shall provide all business licenses required by local, state, and federal law as applicable.

5. PRE-BID CONFERENCE

A non-mandatory Pre-Bid conference will be held via Zoom on Sept. 17, 2021 at 1:30 PM.,
Join Zoom Meeting
https://us02web.zoom.us/j/83479041142?pwd=RDdkUit1ZSsxTUpIK0pud0xneFZ3dz09
Meeting ID: 834 7904 1142
Passcode: 929311
One tap mobile
+16465588656,,83479041142# US (New York) 13017158592,,83479041142# US
+(Washington DC)

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

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8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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SPECIFICATIONS

A. SCOPE:

Contractor to provide all labor, equipment, supplies, splashpad and fountain chemicals as listed in the bid documents for various locations.

B. SCHEDULED DELIVERIES

a. All chemicals will be delivered to Parks, Recreation and Community Services Maintenance Complex Storeroom, located at 555 West 44th Street, Jacksonville, Florida 32208, between 8:00am and 3:00pm, Monday through Friday, with the exception of the Sodium Hypochlorite and Pool Acid. All deliveries must be place in the storeroom of the complex. Call 904-630-5408 24-hours prior to delivery.

b. The awarded vendor must be able to deliver all order to user location within seven (7) business days. All chemicals (except Sodium Hypochlorite and Pool Acid) will be delivered in pallet lots for unloading by a forklift. All chemicals will be ordered on an "as needed" basis except for Pool Acid and Sodium Hypochlorite.

c. Sodium Hypochlorite and Pool Acid will be delivered to various public pool locations within the City of Jacksonville. A delivery schedule will be set-up with the awarded vendor for an estimated delivery to thirty-six (36) public pool locations, (3) splashpads and three (3) fountain locations. The City of Jacksonville has the right to add or delete locations when deemed so necessary during the duration of this contract.

d. Liquid Chlorine and Pool Acid deliveries will be made on an automatic basis as to insure that no pool is ever without chlorine or acid.

e. Contractor shall provide a dashboard for tank level monitoring date and make the viewing of dashboard available to City staff to aid in calls for deliveries. These items are to be installed into the holding tanks at each site's pump room.

f. Contractor shall fill tanks immediately if the sodium hypochlorite product level drops below twenty percent (20%)

g. The minimum acceptable delivery to completely fill the tanks at each pool will be twice weekly from the first day of May to the last day in September or when product level drops below twenty percent. The minimum delivery from the first day of October to the last day of April will be made every two (2) weeks or when product level drops below twenty percent. Special delivery requests will be delivered within 12 hours of notification.

h. Each year of the contract, the month prior to pool openings or within two weeks of notice from the city before pool openings, Contractor agrees to dose each city pool with CYA to a concentration of 30 ppm.

i. Storage tanks for the Sodium Hypochlorite are furnished by the City; however, tanks for the Pool Acid ranging from 75-165 gallon capacity shall be furnished by the Contractor. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.

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C. DELIVERY LOCATIONS

STOREROOM:	
1.	**Parks and Recreation Maintenance Complex**, 555 W. 44th St. Jacksonville Florida 32208
SWIMMING POOLS:	
2.	**Adolph Wurn Park (San Souci)**, 2115 Dean Road, Jacksonville, FL 32216
3.	**Andrew Jackson High School**, 128 W. 30th St, Jacksonville, FL 32206
4.	**Baldwin High School**, 345 Chestnut St, Jacksonville, FL 32234
5.	**Blue Cypress Center and Pool**, 4012 University Blvd. N, Jacksonville, FL 32277
6.	**Carvill Community Center**, 1302 Carvill Ave, Jacksonville, FL 32208
7.	**Charles "Booble" Clark Park/Sherwood Pool**, 8739 Sibbald Rd, Jacksonville, FL 32208
8.	**Clanzel T. Brown Park (Golfair)** 4515 Moncrief Road, Jacksonville, FL 32209
9.	**Ed White High School**, 1700 Old Middleburg Road, Jacksonville, FL 32210
10.	**Emmett Reed Park**, 1093 Sixth St, Jacksonville, FL 32209
11.	**Englewood High School**, 4412 Barnes Road, Jacksonville, FL 32207
12.	**Eugene Butler Middle School**, 900 Acorn St, Jacksonville, FL 32209
13.	**Fletcher High School**, 700 Seagate Ave, Jacksonville, FL 32266
14.	**Westside High School**, 5530 Firestone Road, Jacksonville, FL 32244
15.	**Ft. Caroline Club and Pool**, 4131 Ferber Road, Jacksonville, FL 32277
16.	**Grand Park Center and Pool**, 2740 Division St, Jacksonville, FL 32209
17.	**Hanna Park** , 500 Wonderwood Drive, Jacksonville Florida 32233
18.	**Harts Road Park and Pool**, 15597 Harts Road, Jacksonville, FL 32218
19.	**Highlands Middle School**, 10913 Pine Estates Road, Jacksonville, FL 32210
20.	**Julius Guinyard Pool**, 1358 Jefferson St, Jacksonville, FL 32209
21.	**Robert Kennedy Center and Pool**, 1139 Ionia St, Jacksonville, FL 32206
22.	**Lake Shore Middle School**, 2519 Bayview Road, Jacksonville, FL 32210
23.	**Robert E. Lee High School**, 1200 S. McDuff Ave, Jacksonville, FL 32205
24.	**Mallison Center and Pool**, 3133 Lenox Ave, Jacksonville, FL 32254
25.	**Mandarin High School**, 4831 Greenland Road, Jacksonville, FL 32258
26.	**Oceanway Center and Pool**, 12215 Sago Ave. W, Jacksonville, FL 32218
27.	**Terry Parker High School**, 7301 Parker School Road, Jacksonville, FL 32211
28.	**Paxon High School**, 3239 West Fifth St, Jacksonville, FL 32254
29.	**Pine Forest Park**, 2335 Gattis Lane, Jacksonville, FL 32207
30.	**Raines High School**, 3663 Raines Ave, Jacksonville, FL 32209
31.	**Ribault High School**, 5820 Van Gundy St, Jacksonville, FL 32208
32.	**Sandalwood High School**, 2750 John Prom Blvd, Jacksonville, FL 32246
33.	**Sunny Acres** *(handicap facilities)*, 9424 Ft. Caroline Road, Jacksonville, FL 32225
34.	**Thomas Jefferson Elementary School**, 390 N. Jackson Ave, Jacksonville, FL 32220
35.	**Wolfson High School**, 7000 Powers Ave, Jacksonville, FL 32217
36.	**Woodland Acres Park and Pool**, 8200 Kona Ave, Jacksonville, FL 32211
FOUNTAINS:	
37.	**Friendship Fountain**, 1015 Museum Circle, Jacksonville, FL 32207
38.	**Hemming Plaza**, 135 Monroe Street W, Jacksonville, FL 32202
SPLASH PADS	
39.	**Hanna Park**, 500 Wonderwood Dr. Jacksonville, FL 32233
40.	**Losco Park**, 10931 Hood Rd. Jacksonville, FL 32257
41.	**Leonard Abess Park**, 12743 Abess Blvd, Jacksonville, FL 32225

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D. SAMPLES

Prior to bid award and/or at any time during the contract period, the awarded vendor maybe required to submit supply samples of their products along with written method of analysis, so the products can be checked to verify specification requirements. Failure to submit samples upon request may disqualify the bidder or be grounds for rescinding the contract if award has been made.

Bid Sample: Each prospective Bidder shall submit in the bid package the results for Sodium Hypochlorite from a 1500 ml "chilled" sample of their product from the proposed manufacturing facility which would serve the customer that was sent for analysis to one of the approved testing laboratories listed in this specification within the past 90 days. The laboratory shall ascertain whether the Bidders product is in compliance with this specification for available chlorine, % sodium hypochlorite, excess caustic, iron, copper, nickel, chlorate, bromate and suspended solids based on filter test time.

The results of the analysis shall be submitted with the Bidders proposal. To assure a high quality, the Sodium Hypochlorite shall be certified by an accredited third party to meet all the requirements of NSF Standard 60. Bidder shall submit with the bid a copy of the two most recent available NSF sample results of their product from the proposed manufacturing facility to ensure compliance with the specification. Failure to submit the independent laboratory sample results and the NSF results shall result in Bidder being disqualified.

Approved Laboratories listed below for all sampling and testing. No other Laboratory shall be used unless expressly authorized by the City of Jacksonville.

NovaChem Laboratories
5172 College Corner Pike
Box 608
Oxford, Ohio 45056
1-513-523-3605

Thornton Laboratories
1145 East Cass Street
Tampa, Florida
1-813-223-9702

E. OCCUPATION HEALTH AND SAFETY

In compliance with Chapter 487, Florida Statues, a Material Safety Data Sheet (MSDS) must accompany any item delivered from a contract resulting from this bid. The MSDS must be maintained by the user and must include the following information:

- The chemical name and the common name of the toxic substance.
- The hazards of other risks associated with the use of the toxic substance, including:
  1. The potential for fire, explosion, corrosiveness, and reactivity.
  2. The known acute and chronic health effects of risks from exposure, including the medical conditions, which are generally recognized as being aggravated by exposure to toxic substance.
  3. The primary routes of entry and symptoms of exposure.
- The proper precautions, handling practices, necessary person protective equipment, and other safety precautions in the use of or exposure to other toxic substances, include appropriate emergency treatment case of overexposure.

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- The emergency procedures for spills, fire disposal, and first aid.
- A description in the lay term of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
- The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacture responsible for preparing the information.
- The successful Bidder will provide the COJ with one complete set of MSDS clear and readable to be kept on file and reproducible to be kept at each delivery site.

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SUBJECT: PUBLIC POOL & FOUNTAIN CHEMICALS

BID #: SC-0440-21 **OPEN DATE: 2021-09-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 18, 2022 through date of award.

Recommend approval to utilize the first of three (3) one (1) year renewal options with Aquasol Commercial Chemical, Inc., DBA Poolsure for PUBLIC POOL & FOUNTAIN CHEMICALS. A request of price increase escalation due to economic inflations per attached Pool Chemicals Pricing List for 2022-2023. Period of service will be from the date of award through October 17, 2023. The requested annual expenditure not to exceed $530,000.00. The revised total award expenditure not to exceed $1,060,000.00.

Funding to be encumbered by account 11308.166104.534100.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: _____ RUBEN OLA

RESPECTFULLY SUBMITTED: _____ DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER: _____

ACTION OF AWARDING AUTHORITY DATE 11-4-2022

APPROVED ✓ DISAPPROVED _____

OTHER _____

SIGNATURE OF AUTHENTICATION _____ Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

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City of Jacksonville, Florida

Daryl Joseph, Director

Parks, Recreation and Community Services Department
214 N Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 255-7903
www.coj.net

ONE CITY. ONE JACKSONVILLE.

October 24, 2022

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Keith Meyerl, Chief KAM
Recreation and Community Programming Division

RE: **SC-440-21 – Public Pool & Fountain Chemicals- 1st Renewal Aquasol Commercial Chemicals, Inc DBA Poolsure**

The Parks, Recreation and Community Services Department respectfully recommends approval to exercise the first (1) of three (3), one (1) year renewal options, for the period of October 18, 2022, to October 17, 2023, for pool and fountain chemicals at various Duval locations in the amount of $530,000.00.

Ratification of the award service date is requested to October 18, 2022.

Parks, Recreation and Community Services Department respectfully recommends approval for a revised price list increase per the attached Pool Chemicals Pricing List for 2022-2023.

The total not-to-exceed amount of the renewal will be $530,000.00. The total not-to exceed maximum indebtedness will be $1,060,000.00

The funding source will be 11308 166104 534100 000000 00000000 00000 0000000

The funds will be encumbered by individual purchase orders under the master blanket POA-71432-22

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Amy Honey at 255-7909.

KM/ah

Attachment: Award
Vendor Memo
2022-2023 Pricing List

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poolsure
AN AQUASOL COMPANY

1707 Townhurst Drive
Houston, Texas 77043
800-858-7665
www.poolsure.com

October 18, 2022

City of Jacksonville
Attn: Purchasing Department
117 W. Duval St. Suite 375
Jacksonville, FL 32202

RE: Contract # SC-0440-21 Public Pool & Fountain Chemicals

To Whom it May Concern:

Poolsure would like to extend Contract SC-0440-21 for 1 year under the same terms and conditions with the below proposed pricing. The renewal term will begin on 10/18/2022 and end on 10/17/2023.

	2022-23 Pricing
Sodium Sulfite	$60 72
Soda Ash	$20 65
Cal Hypo - 50# bucket	$297 00
Sodium Bicarbonate, 50# bag	$21 74
Muriatic Acid 4 x 1 Gallon Case	$59 14
Tri-Chlor 3" tablets - 50#	$315 00
Bleach, per gallon delivered	$2.54
Pool Acid, per gallon	$2 98
Calcium Chloride	$22 50
Sodium Thiosulfate, 50# bag	$49 50
K-1001 DPD Residntial Test Kit	$45 90
500 Gallon Vertical Tank	$1 391 50
100 Gallon Tank (VT0100-28)	$500 00

Thank you,

DocuSigned by:
Alan Falik
9C0499A8A22F4A0

Alan Falik
President/CEO

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Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

SUBJECT: PUBLIC POOL & FOUNTAIN CHEMICALS

BID #: SC-0440-21 **OPEN DATE: 2021-09-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Aquasol Commercial Chemical, Inc., DBA Poolsure in the amount of $530,000.00 for PUBLIC POOL & FOUNTAIN CHEMICALS. Period of service will be one (1) year from the date of award.

Funding to be encumbered by account 00111.166103.552030.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: RUBEN OLA

RESPECTFULLY SUBMITTED: GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For. Mayor Lenny Curry
Under Authority of.
Executive Order No: 2019-02

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BID TABULATION SHEET

TITLE: PUBLIC POOL & FOUNTAIN CHEMICALS
BID NO.: SC-0440-21
OPEN DATE: September 29, 2021
PURCHASING ANALYST: RUBEN OLA
BID ANNOUNCER: C. SPITLER, **BID RECORDER:** M. PIERCE
No. Invited: (13) **No. Received** (2) **No Bids:** (0)

ITEM	DESCRIPTION	QUANTITY	HAWKINS WATER TREATMENT GROUP UNIT PRICE	HAWKINS WATER TREATMENT GROUP EXT. PRICE	AQUASOL COMMERCIAL CHEMICAL, INC. DBA: POOLSURE UNIT PRICE	AQUASOL COMMERCIAL CHEMICAL, INC. DBA: POOLSURE EXT. PRICE	UNIT PRICE	EXT. PRICE		
1	Sodium Sulfite #50 - Dry, odorless crystals used to lower the chlorine levels in swimming pools. Must be packaged in a heavy duty water resistant bag. Minimum delivery 40 Bags. – NO SUBSTITUTE	160 BAGS	$ 55.00	$ 8,800.00	$ 46.23	$ 7,396.80				
2	Soda Ash 50# - Dry odorless fine crystals or powder with a ph of 11.6 in a 1% solution. Used to neutralize acids in a swimming pool and adjust the ph to a more alkaline condition. Must be packaged in heavy duty water resistant bags. Minimum delivery 40 bags. 50 lb. bag. – NO SUBSTITUTE	120 BAGS	$ 28.00	$ 3,360.00	$ 19.88	$ 2,385.60				
3	Diatomaceous Earth 50# bag - Odorless, off white granules used as a filter media in Commercial swimming pools. Must be Packaged in heavy duty water resistant bags. Minimum order 36 bags.– NO SUBSTITUTE	700 BAGS	$ 39.00	$ 27,300.00	$ 28.22	$ 19,754.00				
4	Diatomaceous Earth 25# bag; Odorless, Off white granules used as a filter media in commercial swimming pools. Must be packaged in heavy duty water resistant bags. Minimum order 72 bags, 25 Bags.– NO SUBSTITUTE	360 BAGS	$ 28.00	$ 10,080.00	$ 14.88	$ 5,356.80				
5	Calcium Hypochlorite 50# Pail - Pure white granules with a strong chlorine odor used for the super chlorination of commercial swimming pool min 68% available chlorine delivered in a 50# Pail Minimum order 16 pails. – NO SUBSTITUTE	80 PAILS	$ 149.00	$ 11,920.00	$ 125.42	$ 10,033.60				
6	Bicarbonate Soda 50# Bag - NaHCO 99.0%; Pure white powder used to increase the alkalinity level in swimming pools. Must be packaged in a heavy duty water resistant bag. Minimum delivery 40 bags. – NO SUBSTITUTE	600 BAGS	$ 24.80	$ 14,880.00	$ 18.44	$ 11,064.00				
7	Muriatic Acid 1 Gal Bottle; Muriatic Acid in 1/gal bottles/ 4x1 case 31% hydrochloric acid which is a white, colorless liquid with a strong, pungent odor. Used to etch concrete and control PH. Minimum order 48 cases. – NO SUBSTITUTE	96 CASES	$ 27.00	$ 2,592.00	$ 13.72	$ 1,317.12				
8	Tri-Chlor Large Tabs 50# pail - 99.4%, Trichloro-s-Triaznetrione 99% Available Chlorine 3" (approx) diameter tablet with a strong chlorine odor used to add chlorine and stabilizer in pools simultaneously. Must be in plastic pails Minimum delivery 24 Pails. – NO SUBSTITUTE	48 PAILS	$ 87.50	$ 8,400.00	$ 174.96	$ 8,398.08				

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BID TABULATION SHEET

9	Sodium Hypochlorite - 12.5% Trade % available Chlorine. Hypochlorite delivered under this contract shall have a minimum of 120 Grams per Liter (GPL) available chlorine with 10.85 percent sodium hypochlorite by weight. Product shall be a clear straw colored liquid with no visible cloudiness, impurities, or sediment. To insure stability hypochlorite delivered under this contract shall have a minimum of 0.15 percent by weight and a minimum of 0.45 percent by weight of excess sodium hydroxide-Caustic Soda Hypochlorite delivered under this contract shall meet the following containment concentration limits: Iron <0.3 mg/L Copper <0.03 mg/L Nickel <0.03 mg/L Chlorate <2,000 mg/L Bromate <20 mg/L Perchlorate <20 MG/L Filter Test Time (1000 ml) <3 minutes – NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site	430,000 Gal	$ 1.38	$ 593,400.00	$ 1.19	$ 511,700.00				
10	Pool Acid 38% Sulfuric Acid - The Pool Acid shall be ready to use non-Fuming solution of Sulfuric Acid diluted to strength of 38%. The color of the liquid shall be near clear white to pale straw colored. It shall have a specific gravity of 1.29 and a ph from .7 and .9. The weight shall be approx. 10.8 lbs per gallon and shall be free of any debris or foreign material as well as being approved for the use in Commercial Swimming Pools as a ph adjuster. The City reserves the right to test the Pool Acid to insure it is in compliance with the specification. Chemicals delivered not meeting the specification may be cause for termination of contract. – NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site	30,000 Gal	$ 1.79	$ 53,700.00	$ 1.67	$ 50,100.00				
11	Calcium Chloride 50# bag - Industrial Grade, 94% Active ingredient used in pools to increase the calcium hardness level. Must be delivered in a heavy duty water resistant bag. Minimum order 40 bags. – NO SUBSTITUTE	120 Bags	$ 29.50	$ 3,540.00	$ 19.44	$ 2,332.80				
12	Sodium Thiosulfate 50# bag – Dry, odorless crystals or granules used to neutralize chlorine. Minimum order 40 bags	100 Bags	$ 115.00	$ 11,500.00	$ 68.10	$ 6,810.00				
13	91 Algaecide – 1 gal container – Industrial grade, liquid, 10 percent active ingredient to be used in pools to control algae and slime. Minimum order 10 case (4 gal containers per case)	40 Cases	$ 140.00	$ 5,600.00	$ 16.80	$ 672.00				
14	Reagent test kits – for pool water quality tests. This is a 3 chemical test kit to include: Reagent, Taylor #1, Reagent, Taylor #2 and Reagent Taylor #14 – all .75 oz bottles in the kit	140 Kits	$ 35.00	$ 4,900.00	$ 42.85	$ 5,999.00				
15	500 Gallon Pool chemical tank – Bulk storage unit for pool chemicals. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.	2 Each	$ 495.00	$ 990.00	$ 695.75	$ 1,391.50				
16	100 Gallon Pool chemical tank – Bulk storage unit for pool chemicals. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.	2 Each	$ 350.00	$ 700.00	$ 250.00	$ 500.00				
		GRAND TOTAL:		$ 761,662.00		$ 645,211.30				
		TERMS:	0% DISC. 30 DAYS							
		DELIVERY (Business Days):	3-5 DAYS		2 DAYS					
		CONFLICT OF INTEREST:	✓		✓					
		ADDENDUM(S)( )								
		NOTES:								

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TERMS AND CONDITIONS

PUBLIC POOL & FOUNTAIN CHEMICALS

1. SCOPE

The Parks, Recreation and Community Services Division of the City of Jacksonville, Florida is currently accepting bids to obtain source(s) of supply for the item(s) / service(s) as outlined in the bid documents provided. The purpose of this bid invitation is to obtain information about your firm and its ability to provide these items and to obtain pricing commitments for **PUBLIC POOL & FOUNTAIN CHEMICALS** as listed in the bid documents.

2. AWARD

Award will be **ALL OR NONE** to the lowest responsive, responsible bidder. Bidders must bid on all items to be considered for award. ALL awards are subject to the availability of funds.

3. TERM OF AGREEMENT

The term of this agreement is one year from date of award, with three (3) one (1) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and condition set forth in the bid documents.

4. REQUIREMENTS

Bidders should submit or comply with the following requirements; failure to submit any of these requirements may be grounds for rejection:

a. The Contractor shall provide all business licenses required by local, state, and federal law as applicable.

5. PRE-BID CONFERENCE

A non-mandatory Pre-Bid conference will be held via Zoom on Sept. 17, 2021 at 1:30 PM.,
Join Zoom Meeting
https://us02web.zoom.us/j/83479041142?pwd=RDdkUit1ZSsxTUp1K0pud0xneFZ3dz09
Meeting ID: 834 7904 1142
Passcode: 929311
One tap mobile
+16465588656,,83479041142# US (New York) 13017158592,,83479041142# US
+(Washington DC)

6. STATE CONTRACTS

The City reserves the right to utilize contracts established by the State of Florida and or other governmental agencies for item(s)/service(s) covered under this bid. The city reserves the right to cancel this contract in whole or in part for such item(s)/service(s).

7. QUANTITIES

Quantities indicated reflect the estimated quantities to be purchased throughout the contract period and are subject to fluctuation in accordance with actual requirements. The City reserves the right to purchase more than the estimated quantities listed or not to make any purchase against this bid if it so deems necessary anytime during the contract period.

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8. ESCALATION/DE-ESCALATION

All pricing submitted shall remain firm for the initial term period. Upon renewal (if applicable), a supplier may submit in writing a request for price escalation/de-escalation for the percentage of change as listed in the Consumer Pricing Index (CPI) and/or documentation notifying of an industry wide increase. The City reserves the right to decline any price increase request.

9. PRICES

All unit prices shall include freight, delivery, and handling charges to the delivery location as outlined in the bid documents.

10. PICK UP AND RETURNS

The City reserves the right to return an order in whole or in part if the merchandise is not in compliance with the bid specifications. The City or its agencies will determine compliance with bid specifications. Pick up and returns will be made within 48 hours of notification at no charge to the City or its agencies.

11. COMPLIANCE WITH SPECIFICATIONS

The bidder, by affixing their signature to the bid form submitted, agrees to provide item(s)/service(s) in accordance with the bid documents provided. Bid only a single offering for each bid item. Multiple offerings, alternates (unless stated) and or stipulations may be cause for bid rejection. Bid only on forms provided herein unless otherwise stated. Bid submissions shall be in ink or typewritten. All corrections must be initialed.

12. INVOICING

Invoices will be issued once supplies/services are delivered and/or rendered to the City of Jacksonville or its agencies. At a minimum, invoices must include; purchase order number, item number and description, date of shipment, quantity ordered and shipped, unit prices, unit of measure, and extended totals. Payment terms are Net 30 days. All original invoices shall be submitted to: City of Jacksonville, General Accounting Division, 117 West Duval Street, Suite 375, Jacksonville, Florida 32202.

13. INSURANCE/INDEMNIFICATION

Each supplier shall maintain, for the entire term of this bid, current insurance coverage as stated in the bid documents. All insurance certificates shall list the City of Jacksonville as an additional insured. The awarded vendor will be required to submit the copy of insurance certificate within ten (10) days from date of receipt of award notice. Bid number should be listed on certificate.

14. REPORTING

The City may request, during the term of this bid, reports including but not limited to; usage, pricing, and delivery. Suppliers will be required to provide reports requested in hard copy and electronic format as required.

15. SUPPLIER ACCESSIBILITY

The City or its representative must be able to contact, during normal business hours, by telephone or email any supplier providing goods or services to the City or its agencies. Any supplier accessibility requirements outlined in the specifications supersede this section.

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SPECIFICATIONS

A. SCOPE:

Contractor to provide all labor, equipment, supplies, splashpad and fountain chemicals as listed in the bid documents for various locations.

B. SCHEDULED DELIVERIES

a. All chemicals will be delivered to Parks, Recreation and Community Services Maintenance Complex Storeroom, located at 555 West 44th Street, Jacksonville, Florida 32208, between 8:00am and 3:00pm, Monday through Friday, with the exception of the Sodium Hypochlorite and Pool Acid. All deliveries must be place in the storeroom of the complex. Call 904-630-5408 24-hours prior to delivery.

b. The awarded vendor must be able to deliver all order to user location within seven (7) business days. All chemicals (except Sodium Hypochlorite and Pool Acid) will be delivered in pallet lots for unloading by a forklift. All chemicals will be ordered on an "as needed" basis except for Pool Acid and Sodium Hypochlorite.

c. Sodium Hypochlorite and Pool Acid will be delivered to various public pool locations within the City of Jacksonville. A delivery schedule will be set-up with the awarded vendor for an estimated delivery to thirty-six (36) public pool locations, (3) splashpads and three (3) fountain locations. The City of Jacksonville has the right to add or delete locations when deemed so necessary during the duration of this contract.

d. Liquid Chlorine and Pool Acid deliveries will be made on an automatic basis as to insure that no pool is ever without chlorine or acid.

e. Contractor shall provide a dashboard for tank level monitoring date and make the viewing of dashboard available to City staff to aid in calls for deliveries. These items are to be installed into the holding tanks at each site's pump room.

f. Contractor shall fill tanks immediately if the sodium hypochlorite product level drops below twenty percent (20%)

g. The minimum acceptable delivery to completely fill the tanks at each pool will be twice weekly from the first day of May to the last day in September or when product level drops below twenty percent. The minimum delivery from the first day of October to the last day of April will be made every two (2) weeks or when product level drops below twenty percent. Special delivery requests will be delivered within 12 hours of notification.

h. Each year of the contract, the month prior to pool openings or within two weeks of notice from the city before pool openings, Contractor agrees to dose each city pool with CYA to a concentration of 30 ppm.

i. Storage tanks for the Sodium Hypochlorite are furnished by the City; however, tanks for the Pool Acid ranging from 75-165 gallon capacity shall be furnished by the Contractor. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.

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C. DELIVERY LOCATIONS

STOREROOM:	
1.	Parks and Recreation Maintenance Complex, 555 W. 44th St. Jacksonville Florida 32208
SWIMMING POOLS:	
2.	Adolph Wurn Park (San Souci), 2115 Dean Road, Jacksonville, FL 32216
3.	Andrew Jackson High School, 128 W. 30th St. Jacksonville, FL 32206
4.	Baldwin High School, 345 Chestnut St. Jacksonville, FL 32234
5.	Blue Cypress Center and Pool, 4012 University Blvd. N. Jacksonville, FL 32277
6.	Carvill Community Center, 1302 Carvill Ave, Jacksonville, FL 32208
7.	Charles "Boobie" Clark Park/Sherwood Pool, 8739 Sibbald Rd. Jacksonville, FL 32208
8.	Clanzel T. Brown Park (Golfair) 4515 Moncrief Road, Jacksonville, FL 32209
9.	Ed White High School, 1700 Old Middleburg Road, Jacksonville, FL 32210
10.	Emmett Reed Park, 1093 Sixth St. Jacksonville, FL 32209
11.	Englewood High School, 4412 Barnes Road, Jacksonville, FL 32207
12.	Eugene Butler Middle School, 900 Acorn St. Jacksonville, FL 32209
13.	Fletcher High School, 700 Seagate Ave, Jacksonville, FL 32266
14.	Westside High School, 5530 Firestone Road, Jacksonville, FL 32244
15.	Ft. Caroline Club and Pool, 4131 Ferber Road, Jacksonville, FL 32277
16.	Grand Park Center and Pool, 2740 Division St. Jacksonville, FL 32209
17.	Hanna Park , 500 Wonderwood Drive, Jacksonville Florida 32233
18.	Harts Road Park and Pool, 15597 Harts Road, Jacksonville, FL 32218
19.	Highlands Middle School, 10913 Pine Estates Road, Jacksonville, FL 32210
20.	Julius Guinyard Pool, 1358 Jefferson St. Jacksonville, FL 32209
21.	Robert Kennedy Center and Pool, 1139 Ionia St. Jacksonville, FL 32206
22.	Lake Shore Middle School, 2519 Bayview Road, Jacksonville, FL 32210
23.	Robert E. Lee High School, 1200 S. McDuff Ave, Jacksonville, FL 32205
24.	Mallison Center and Pool, 3133 Lenox Ave, Jacksonville, FL 32254
25.	Mandarin High School, 4831 Greenland Road, Jacksonville, FL 32258
26.	Oceanway Center and Pool, 12215 Sago Ave. W. Jacksonville, FL 32218
27.	Terry Parker High School, 7301 Parker School Road, Jacksonville, FL 32211
28.	Paxon High School, 3239 West Fifth St, Jacksonville, FL 32254
29.	Pine Forest Park, 2335 Gattis Lane, Jacksonville, FL 32207
30.	Raines High School, 3663 Raines Ave, Jacksonville, FL 32209
31.	Ribault High School, 5820 Van Gundy St. Jacksonville, FL 32208
32.	Sandalwood High School, 2750 John Prom Blvd, Jacksonville, FL 32246
33.	Sunny Acres *(handicap facilities)*, 9424 Ft. Caroline Road, Jacksonville, FL 32225
34.	Thomas Jefferson Elementary School, 390 N. Jackson Ave, Jacksonville, FL 32220
35.	Wolfson High School, 7000 Powers Ave, Jacksonville, FL 32217
36.	Woodland Acres Park and Pool, 8200 Kona Ave, Jacksonville, FL 32211
FOUNTAINS:	
37.	Friendship Fountain, 1015 Museum Circle, Jacksonville, FL 32207
38.	Hemming Plaza, 135 Monroe Street W, Jacksonville, FL 32202
SPLASH PADS	
39.	Hanna Park, 500 Wonderwood Dr. Jacksonville, FL 32233
40.	Losco Park, 10931 Hood Rd. Jacksonville, FL 32257
41.	Leonard Abess Park, 12743 Abess Blvd, Jacksonville, FL 32225

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D. SAMPLES

Prior to bid award and/or at any time during the contract period, the awarded vendor maybe required to submit supply samples of their products along with written method of analysis, so the products can be checked to verify specification requirements. Failure to submit samples upon request may disqualify the bidder or be grounds for rescinding the contract if award has been made.

Bid Sample: Each prospective Bidder shall submit in the bid package the results for Sodium Hypochlorite from a 1500 ml "chilled" sample of their product from the proposed manufacturing facility which would serve the customer that was sent for analysis to one of the approved testing laboratories listed in this specification within the past 90 days. The laboratory shall ascertain whether the Bidders product is in compliance with this specification for available chlorine, % sodium hypochlorite, excess caustic, iron, copper, nickel, chlorate, bromate and suspended solids based on filter test time.

The results of the analysis shall be submitted with the Bidders proposal. To assure a high quality, the Sodium Hypochlorite shall be certified by an accredited third party to meet all the requirements of NSF Standard 60. Bidder shall submit with the bid a copy of the two most recent available NSF sample results of their product from the proposed manufacturing facility to ensure compliance with the specification. Failure to submit the independent laboratory sample results and the NSF results shall result in Bidder being disqualified.

Approved Laboratories listed below for all sampling and testing. No other Laboratory shall be used unless expressly authorized by the City of Jacksonville.

NovaChem Laboratories
5172 College Corner Pike
Box 608
Oxford, Ohio 45056
1-513-523-3605

Thornton Laboratories
1145 East Cass Street
Tampa, Florida
1-813-223-9702

E. OCCUPATION HEALTH AND SAFETY

In compliance with Chapter 487, Florida Statues, a Material Safety Data Sheet (MSDS) must accompany any item delivered from a contract resulting from this bid. The MSDS must be maintained by the user and must include the following information:

- The chemical name and the common name of the toxic substance.
- The hazards of other risks associated with the use of the toxic substance, including:
  1. The potential for fire, explosion, corrosiveness, and reactivity.
  2. The known acute and chronic health effects of risks from exposure, including the medical conditions, which are generally recognized as being aggravated by exposure to toxic substance.
  3. The primary routes of entry and symptoms of exposure.
- The proper precautions, handling practices, necessary person protective equipment, and other safety precautions in the use of or exposure to other toxic substances, include appropriate emergency treatment case of overexposure.

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- The emergency procedures for spills, fire disposal, and first aid.
- A description in the lay term of the known specific potential health risks posed by the toxic substance intended to alert any person reading this information.
- The year and month, if available, that the information was compiled and the name, address and emergency telephone number of the manufacture responsible for preparing the information.
- The successful Bidder will provide the COJ with one complete set of MSDS clear and readable to be kept on file and reproducible to be kept at each delivery site.

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Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

Economic News Release

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, September 2022
[1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Aug. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Sep. 2021	Aug. 2022	Sep. 2022	Sep. 2021-Sep. 2022	Aug. 2022-Sep. 2022	Jun. 2022-Jul. 2022	Jul. 2022-Aug. 2022	Aug. 2022-Sep. 2022
All items	100.000	274.310	296.171	296.808	8.2	0.2	0.0	0.1	0.4
Food	13.635	281.506	310.875	313.142	11.2	0.7	1.1	0.8	0.8
Food at home	8.475	262.695	295.007	296.771	13.0	0.6	1.3	0.7	0.7
Cereals and bakery products	1.098	292.069	336.399	339.336	16.2	0.9	1.8	1.2	0.9
Meats, poultry, fish, and eggs	1.905	293.217	318.867	319.486	9.0	0.2	0.5	0.5	0.4
Dairy and related products	0.804	231.973	267.461	268.793	15.9	0.5	1.7	0.3	0.3
Fruits and vegetables	1.413	315.428	343.221	348.173	10.4	1.4	0.5	0.5	1.6
Nonalcoholic beverages and beverage materials	0.973	184.490	206.693	208.332	12.9	0.8	2.3	0.5	0.6
Other food at home	2.283	225.141	259.976	260.580	15.7	0.2	1.8	1.1	0.5
Food away from home(1)	5.160	310.996	334.212	337.369	8.5	0.9	0.7	0.9	0.9
Energy	8.244	248.228	305.372	297.343	19.8	-2.6	-4.6	-5.0	-2.1
Energy commodities	4.565	283.095	358.038	338.768	19.7	-5.4	-7.6	-10.1	-4.7
Fuel oil(1)	0.156	287.325	466.755	454.177	58.1	-2.7	-11.0	-5.9	-2.7
Motor fuel	4.336	279.367	351.315	331.772	18.8	-5.6	-7.6	-10.5	-4.8
Gasoline (all types)	4.238	278.338	348.593	328.918	18.2	-5.6	-7.7	-10.6	-4.9
Energy services	3.679	225.160	267.564	269.667	19.8	0.8	0.1	2.1	1.1
Electricity	2.688	229.831	265.191	265.487	15.5	0.1	1.6	1.5	0.4
Utility (piped) gas service	0.992	207.290	268.866	275.894	33.1	2.6	-3.6	3.5	2.9
All items less food and energy	78.121	279.884	297.178	298.442	6.6	0.4	0.3	0.6	0.6
Commodities less food and energy commodities	21.288	156.720	167.637	167.104	6.6	-0.3	0.2	0.5	0.0
Apparel	2.433	123.406	127.328	130.143	5.5	2.2	-0.1	0.2	-0.3
New vehicles	4.049	160.244	174.598	175.312	9.4	0.4	0.6	0.8	0.7
Used cars and trucks	4.008	190.207	212.895	203.867	7.2	-4.2	-0.4	-0.1	-1.1
Medical care commodities(1)	1.478	376.842	391.032	390.677	3.7	-0.1	0.6	0.2	-0.1
Alcoholic beverages	0.869	264.980	275.627	275.810	4.1	0.1	0.5	0.4	0.0
Tobacco and smoking products(1)	0.517	1,263.542	1,364.765	1,367.458	8.2	0.2	0.3	1.1	0.2
Services less energy services	56.833	355.962	376.980	379.634	6.7	0.7	0.4	0.6	0.8
Shelter	32.470	337.451	357.264	359.704	6.6	0.7	0.5	0.7	0.7
Rent of primary residence	7.304	351.255	373.283	376.569	7.2	0.9	0.7	0.7	0.8
Owners' equivalent rent of residences(2)	23.837	345.824	365.993	368.932	6.7	0.8	0.6	0.7	0.8
Medical care services	6.864	572.559	605.883	609.852	6.5	0.7	0.4	0.8	1.0
Physicians' services(1)	1.807	407.266	412.828	414.767	1.8	0.5	0.3	0.2	0.5
Hospital services(3)	2.146	366.394	380.339	380.465	3.8	0.0	0.5	0.7	0.1
Transportation services	5.860	321.673	362.511	368.643	14.6	1.7	-0.5	0.5	1.9

Footnotes
(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

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Expenditure category	Relative importance Aug. 2022	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Sep. 2021	Aug. 2022	Sep. 2022	Sep. 2021-Sep. 2022	Aug. 2022-Sep. 2022	Jun. 2022-Jul. 2022	Jul. 2022-Aug. 2022	Aug. 2022-Sep. 2022
Motor vehicle maintenance and repair(1)	1.052	320.446	349.539	356.076	11.1	1.9	1.1	1.7	1.9
Motor vehicle insurance	2.431	566.211	615.559	624.558	10.3	1.5	1.3	1.3	1.6
Airline fares	0.615	198.975	283.911	284.313	42.9	0.1	-7.8	-4.6	0.8

Footnotes

(1) Not seasonally adjusted.
(2) Indexes on a December 1982=100 base.
(3) Indexes on a December 1996=100 base.

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Last Modified Date: October 13, 2022

U.S. BUREAU OF LABOR STATISTICS Division of Consumer Prices and Price Indexes Suite 3130 2 Massachusetts Avenue NE
Washington, DC 20212-0001

Telephone: 1-202-691-7000 www.bls.gov/CPI Contact CPI

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

SUBJECT: PUBLIC POOL & FOUNTAIN CHEMICALS

BID #: SC-0440-21 **OPEN DATE: 2021-09-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 18, 2023 through date of award.

Recommend approval to utilize the second (2) of three (3) renewal options with Aquasol Commercial Chemical, Inc., DBA Poolsure. Period of service will be from the date of award through October 17, 2024. The revised total annual expenditure amount is $530,000.00 to include a CPI increase as outlined in the attached memo. The total maximum indebtedness will be $1,590,000.00.

Funding to be encumbered by account 00111.166103.552030.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award, Tabsheet

ANALYST: RENATA BARNETT **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Daniel Piastuck, Chief, Recreation and Community Programming Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 2/29/2024

OTHER:

ACTION OF AWARDING AUTHORITY DATE 3/1/2024

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Karen Bowling
Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-02

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

SUBJECT: PUBLIC POOL & FOUNTAIN CHEMICALS

BID #: SC-0440-21 **OPEN DATE: 2021-09-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to ratify the period of service from October 18, 2022 through date of award.

Recommend approval to utilize the first of three (3) one (1) year renewal options with Aquasol Commercial Chemical, Inc., DBA Poolsure for PUBLIC POOL & FOUNTAIN CHEMICALS. A request of price increase escalation due to economic inflations per attached Pool Chemicals Pricing List for 2022-2023. Period of service will be from the date of award through October 17, 2023 The requested annual expenditure not to exceed $530,000.00. The revised total award expenditure not to exceed $1,060,000.00.

Funding to be encumbered by account 11308.166104.534100.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Vendor Letter, Previous Award

ANALYST: RUBEN OLA **RESPECTFULLY SUBMITTED:** DUSTIN FREEMAN, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 11/3/2022

OTHER:

ACTION OF AWARDING AUTHORITY DATE 11-4-2022

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION Brian Hughes
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of:
Executive Order No: 2019-02

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

SUBJECT: PUBLIC POOL & FOUNTAIN CHEMICALS

BID #: SC-0440-21 **OPEN DATE: 2021-09-29**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: SERVICE CONTRACT – PERIOD OF SERVICE WILL BE ONE (1) YEAR FROM DATE OF AWARD WITH THREE (3) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PARKS, RECREATION AND COMMUNITY SERVICES

BASIS OF AWARD: ALL OR NONE TO THE LOWEST RESPONSIVE, RESPONSIBLE BIDDER

NUMBER OF BIDS INVITED: 13 **NUMBER RECEIVED:** 2 **OTHER:** 0

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval of award to the lowest responsive, responsible bidder Aquasol Commercial Chemical, Inc., DBA Poolsure in the amount of $530,000.00 for PUBLIC POOL & FOUNTAIN CHEMICALS. Period of service will be one (1) year from the date of award.

Funding to be encumbered by account 00111.166103.552030.000000.00000000.00000.0000000, to be executed by individual purchase order(s).

Attachments: Recommendation Memo, Bid Tabulation, Terms and Conditions, Specifications

ANALYST: RUBEN OLA **RESPECTFULLY SUBMITTED:** GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Keith Meyerl, Chief, Recreation and Community Programming Division

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(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING 0 DATE: 10/14/2021

Teresa R Eichner

OTHER:

ACTION OF AWARDING AUTHORITY DATE 10-18-21

APPROVED ✓ DISAPPROVED

OTHER

SIGNATURE OF AUTHENTICATION

Brian Hughes
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2019-02

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

City of Jacksonville, Florida

Donna Deegan, Mayor

A NEW DAY.

Parks, Recreation & Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
(904) 630-CITY
www.coj.net

January 30, 2024

MEMORANDUM

TO: Dustin Freeman, Chief
Procurement Division

FROM: Daniel Piastuck, Chief
Recreation & Community Programming Division

RE: **SC-0440-21 Public Pool & Fountain Chemicals -2nd Renewal- Aquasol Commercial Chemical, Inc- Poolsure**

The Parks, Recreation and Community Services Department respectfully recommends approval to exercise the second (2) of three (3), one (1) year renewal options, for the period of October 18, 2023, to October 17, 2024, for pool chemicals at various pool locations in the amount of $530,000.00.

Ratification of the award service date is requested to October 18, 2023, due to negotiating the renewal pricing.

Parks, Recreation and Community Services Department respectfully recommends approval of the CPI increase to various chemicals and services.

The total not-to exceed maximum indebtedness will be $1,590,000.00.

The funds will be encumbered by individual purchase orders under the master blanket POA-71432-22

The funding source will be 00111.166103.552030.000000.00000000.00000.0000000

Your assistance in concurring with this recommendation for the respective award would be appreciated.
If you have any questions or if further information is required, please contact Amy Honey at 255-7909.

Attachment: Renewal Memo/Price Increase
Award-SC-0440-21

DP/ah

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53
DocuSign Envelope ID: E8F5EF6A-4766-4077-B795-ECB7DDA0C317

poolsure
AN AQUASOL COMPANY

1707 Townhurst Drive
Houston, Texas 77043
800-858-7665
www.poolsure.com

September 18, 2023

City of Jacksonville
Attn: Purchasing Department
117 W. Duval St. Suite 375
Jacksonville, FL 32202

RE:Contract # SC-0440-21 Public Pool & Fountain Chemicals

To Whom it May Concern:

Poolsure would like to extend Contract SC-0440-21 for 1 year under the same terms and conditions with the below proposed pricing. The renewal term will begin 10/18/2023 and end on 10/17/2024.

Sodium Sulfite 50#	$70.00
Soda Ash 50#	$37.92
Cal Hypo 50#	$294.34
Sodium Bicarbonate 50#	$28
Muriatic Acid 4x1 gallon	$53.76
Tri Chlor 50#	$384.54
Sodium Hypochlorite/gallon	$2.68
Pool Acid/gallon	$3.15
Calcium Chloride 50#	$38.15
K1001 DPD Residential Kit	$62.15
500 gallon tank	$948.12
100 gallon tank	$279.00

Thank you,

DocuSigned by:
Al Falk
9C0499A8A22F4A0
Alan Falik
President/CEO

Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

Item	2022-2023	2023-2024	Percentage Increase
Sodium Sulfite 50#	$60.72	$70.00	15%
Soda Ash 50#	$20.65	$37.92	84%
Cal Hypo 50#	$297.00	$294.34	-1%
Sodium Bicarbonate 50#	$21.74	$28.00	29%
Muriatic Acid 4x1 gallon	$59.14	$53.76	-9%
Tri Chlor 50#	$315.00	$384.54	22%
Sodium Hypochlorite/gallon	**$2.54**	**$2.68**	**6%**
Pool Acid/gallon	**$2.98**	**$3.15**	**6%**
Calcium Chloride 50#	$22.50	$38.15	70%
K1001 DPD Residential Kit	$45.90	$62.15	35%
500 gallon tank	$1,391.50	$948.12	-32%
100 gallon tank	$500.00	$279.00	-44%

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Docusign Envelope ID: B1687275-BA85-429B-8AE6-8DD7BDB14E53

BID TABULATION SHEET

TITLE: PUBLIC POOL & FOUNTAIN CHEMICALS
BID NO.: SC-0440-21
OPEN DATE: September 29, 2021
PURCHASING ANALYST: RUBEN OLA
BID ANNOUNCER: C. SPITLER, **BID RECORDER:** M. PIERCE
No. Invited: (13) **No. Received** (2) **No Bids:** (0)

ITEM	DESCRIPTION	QUANTITY	HAWKINS WATER TREATMENT GROUP UNIT PRICE	HAWKINS WATER TREATMENT GROUP EXT. PRICE	AQUASOL COMMERCIAL CHEMICAL, INC. DBA: POOLSURE UNIT PRICE	AQUASOL COMMERCIAL CHEMICAL, INC. DBA: POOLSURE EXT. PRICE	UNIT PRICE	EXT. PRICE		
1	Sodium Sulfite #50 - Dry, odorless crystals used to lower the chlorine levels in swimming pools. Must be packaged in a heavy duty water resistant bag. Minimum delivery 40 Bags. – NO SUBSTITUTE	160 BAGS	$ 55.00	$ 8,800.00	$ 46.23	$ 7,396.80				
2	Soda Ash 50# - Dry odorless fine crystals or powder with a ph of 11.6 in a 1% solution. Used to neutralize acids in a swimming pool and adjust the ph to a more alkaline condition. Must be packaged in heavy duty water resistant bags. Minimum delivery 40 bags, 50 lb. bag. – NO SUBSTITUTE	120 BAGS	$ 28.00	$ 3,360.00	$ 19.88	$ 2,385.60				
3	Diatomaceous Earth 50# bag - Odorless, off white granules used as a filter media in Commercial swimming pools. Must be Packaged in heavy duty water resistant bags. Minimum order 36 bags.– NO SUBSTITUTE	700 BAGS	$ 39.00	$ 27,300.00	$ 28.22	$ 19,754.00				
4	Diatomaceous Earth 25# bag; Odorless, Off white granules used as a filter media in commercial swimming pools. Must be packaged in heavy duty water resistant bags. Minimum order 72 bags, 25 Bags.– NO SUBSTITUTE	360 BAGS	$ 28.00	$ 10,080.00	$ 14.88	$ 5,356.80				
5	Calcium Hypochlorite 50# Pail - Pure white granules with a strong chlorine odor used for the super chlorination of commercial swimming pool min 68% available chlorine delivered in a 50# Pail Minimum order 16 pails. – NO SUBSTITUTE	80 PAILS	$ 149.00	$ 11,920.00	$ 125.42	$ 10,033.60				
6	Bicarbonate Soda 50# Bag - NaHCO 99.0%; Pure white powder used to increase the alkalinity level in swimming pools. Must be packaged in a heavy duty water resistant bag. Minimum delivery 40 bags. – NO SUBSTITUTE	600 BAGS	$ 24.80	$ 14,880.00	$ 18.44	$ 11,064.00				
7	Muriatic Acid 1 Gal Bottle; Muriatic Acid in 1/gal bottles/ 4x1 case 31% hydrochloric acid which is a white, colorless liquid with a strong, pungent odor. Used to etch concrete and control PH. Minimum order 48 cases. – NO SUBSTITUTE	96 CASES	$ 27.00	$ 2,592.00	$ 13.72	$ 1,317.12				
8	Tri-Chlor Large Tabs 50# pail - 99.4%, Trichloro-s-Triaznetrione 99% Available Chlorine 3" (approx) diameter tablet with a strong chlorine odor used to add chlorine and stabilizer in pools simultaneously. Must be in plastic pails. Minimum delivery 24 Pails. – NO SUBSTITUTE	48 PAILS	$ 87.50	$ 8,400.00	$ 174.96	$ 8,398.08				

BID TABULATION SHEET

9	Sodium Hypochlorite - 12.5% Trade % available Chlorine. Hypochlorite delivered under this contract shall have a minimum of 120 Grams per Liter (GPL) available chlorine with 10.85 percent sodium hypochlorite by weight. Product shall be a clear straw colored liquid with no visible cloudiness, impurities, or sediment. To insure stability hypochlorite delivered under this contract shall have a minimum of 0.15 percent by weight and a minimum of 0.45 percent by weight of excess sodium hydroxide-Caustic Soda Hypochlorite delivered under this contract shall meet the following containment concentration limits: Iron <0.3 mg/L Copper <0.03 mg/L Nickel <0.03 mg/L Chlorate <2,000 mg/L Bromate <20 mg/L Perchlorate <20 MG/L Filter Test Time (1000 ml) <3 minutes – NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site	430,000 Gal	$ 1.38	$ 593,400.00	$ 1.19	$ 511,700.00				
10	Pool Acid 38% Sulfuric Acid - The Pool Acid shall be ready to use non-Fuming solution of Sulfuric Acid diluted to strength of 38%. The color of the liquid shall be near clear white to pale straw colored. It shall have a specific gravity of 1.29 and a ph from .7 and .9. The weight shall be approx. 10.8 lbs per gallon and shall be free of any debris or foreign material as well as being approved for the use in Commercial Swimming Pools as a ph adjuster. The City reserves the right to test the Pool Acid to insure it is in compliance with the specification. Chemicals delivered not meeting the specification may be cause for termination of contract. – NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site	30,000 Gal	$ 1.79	$ 53,700.00	$ 1.67	$ 50,100.00				
11	Calcium Chloride 50# bag - Industrial Grade, 94% Active ingredient used in pools to increase the calcium hardness level. Must be delivered in a heavy duty water resistant bag. Minimum order 40 bags. – NO SUBSTITUTE	120 Bags	$ 29.50	$ 3,540.00	$ 19.44	$ 2,332.80				
12	Sodium Thiosulfate 50# bag – Dry, odorless crystals or granules used to neutralize chlorine. Minimum order 40 bags	100 Bags	$ 115.00	$ 11,500.00	$ 68.10	$ 6,810.00				
13	91 Algaecide – 1 gal container – Industrial grade, liquid, 10 percent active ingredient to be used in pools to control algae and slime. Minimum order 10 case (4 gal containers per case)	40 Cases	$ 140.00	$ 5,600.00	$ 16.80	$ 672.00				
14	Reagent test kits – for pool water quality tests. This is a 3 chemical test kit to include: Reagent, Taylor #1, Reagent, Taylor #2 and Reagent Taylor #14 – all .75 oz bottles in the kit	140 Kits	$ 35.00	$ 4,900.00	$ 42.85	$ 5,999.00				
15	500 Gallon Pool chemical tank – Bulk storage unit for pool chemicals. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.	2 Each	$ 495.00	$ 990.00	$ 695.75	$ 1,391.50				
16	100 Gallon Pool chemical tank – Bulk storage unit for pool chemicals. The tanks shall be made of a high density polyethylene and be rated for a 1.9 density liquid.	2 Each	$ 350.00	$ 700.00	$ 250.00	$ 500.00				
		GRAND TOTAL:		$ 761,662.00		$ 645,211.30				
		TERMS:	0% DISC. 30 DAYS							
		DELIVERY (Business Days):	3-5 DAYS		2 DAYS					
		CONFLICT OF INTEREST:	✓		✓					
		ADDENDUM(S)( )								
		NOTES:								