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# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC 126.204 (a) New Award, Renewals, Waive Technical Defects, Price Increases, NTE Increases.

Goods and/or Services: Public Pool and Fountain Chemicals for Various Park Locations

**Requested Action and Justification:**

Recommend approval of the first of three (3), one (1) year renewal options with Brenntag Mid-South, Inc for Public Pool and Fountain Chemicals for Various Park Locations. Period of service will be from October 1, 2026 through September 30, 2027. Total annual not to exceed amount is $800,000.00. The total revised expenditure not-to-exceed amount is $1,600,000.00.

*Note, there is a price increase for 2 items that have increased due to industry wide market increases and manufacturer cost adjustments:
Sodium Bicarbonate - PC188240 Renewal price $24.00 Bag, an increase of 33%, original bid price $18.01 and
Sulfuric Acid - PC473417 Renewal price $2.80 per gallon, an increase of 6%, original bid price $2.64.

Funding for this award will be executed by formal contract amendment through the Office of General Counsel.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | Brenntag Mid South, Inc | **Basis of Award:** | LPTA | **BID Opening Date:** | 08/11/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | 72441-26 | **PO #:** | N/A | **Change Order #:** | N/A |
| **Solicitation #:** | ITB 16893 25 | **Contract #:** | 72441-26 | **Contract ADM #:** | 1 |
| **Term:** | 1 year | **Options:** | 3,1-yr options | **Options Used:** | 0 |

| | | | |
|---|---|---|---|
| **Federally Funded:** | No | **JSEB Rec:** | Encouragement |
| **Licenses Verified:** | Yes | **JSEB %:** | 0 |
| **Bonds Required:** | No | **Bonds Waived Pursuant To:** | N/A |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 00111 | **Center:** | 166103 | **Acct:** | 552030 | **Proj:** | 000000 | **Activity:** | 00000000 | $ 800,000.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

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|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 1,600,000.00 | **Contingent Amt:** | $ 0.00 | **DMP/ODPO Amt:** | $ 0.00 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | RPOD:OFFICE OF THE DIRECTOR | | |
| **Concurrence:** | Signed by: Piastuck, Daniel A36AF35CDE8247C... | **Title:** | CHIEF OF RECREATION AND COMMUNITY PROGRAMMING 8/18/2026 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Barnett, Renata E5139E2BE81E477... | **Chief of Procurement:** | Signed by: Robert Warembourg, for Dustin Freeman 8/25/2026 4812CA1D431247A... |
| **Name:** | Barnett, Renata | **Name:** | Dustin L. Freeman |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | | **Action:** | |
| **Members who disapprove:** | | **Signature:** | |
| **Date:** | | **Date:** | |

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# PAF Instructions
## Part 1 (using agency)

**Form Type:** This form will be used for both Administrative Awards and JPAC Requests. Select type from dropdown options.

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

**Requested Action and Justification:** Enter a brief description of the requested action or authority being sought. i.e.; *Request permission to award the lowest, responsive responsible bidder for an ITB or award the highest ranked supplier for an RFP.* This block should also be used for additional information such as additional 4th account strings, or other information essential for contract execution.

**Supplier:** Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**POA #:** This is your 1Cloud generated Agreement number. Select Type, Enter Number.

**PO #:** Enter the PO number or agreement release number.

**Change Order #:** Provide the applicable change order number represented by this request.

**Solicitation #:** Select Prefix type, Enter Number, and Year.

**Contract #:** This number should be the same as your POA number (unless procured prior to 2020)

**Contract Amendment #:** Provide the applicable amendment number represented by this request.

**Term:** Select the Period of Performance or Term for the initial period.

**Options:** Period of time for each renewal or option.

**Options Used:** Prior to this request, enter how many options were already used.

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

**JSEB Rec:** Select Encouragement or JSEB Set Aside Option.

**JESB %:** If JSEB Participation, enter the percentage.

**Bonds Waived Pursuant to:** Select option from Drop down.

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

**New NTE/GMP:** Enter the new total not to exceed 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 Account:** Enter the Direct Materials Purchase/Owner Direct Purchase Order Account. Used mainly for CIP (Capital Improvement/Construction) Projects

**Using Agency/BU:** Select one from the dropdown list.

**Concurrence:** Using Agency internal routing requirements for Electronic Signatures (follow Proc Manual for threshold requirements)

**Title:** Title of person electronically signing form.

**Attachments:** Included any supplemental information to the Procurement Award Form. i.e.; *Scope of work, previous awards*.

**Any field 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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BRENNTAG

Good Afternoon Jackie,

Thank you for your patience while we worked closely with our vendor partners to secure the most competitive renewal options available. We are pleased to confirm that we have been able to hold pricing on the following products:

Celatom SP – PC439621 $17.45 Each
Hydrochloric Acid – PC446234 $16.88 Each
Sodium Hypochlorite – PC916807 $2.40 gal

However, due to industry-wide market increases and manufacturer cost adjustments, we will need to implement pricing increases on the following products:

Sodium Bicarbonate – PC188240 Renewal Price $24.00 Bag
Sulfuric Acid – PC473417 Renewal Price $2.80 Gal

The current US sulfuric acid market is experiencing a significant supply and pricing squeeze driven by a global raw-material shock, though domestic physical supplies remain structurally insulated compared to the rest of the world. The US Producer Price Index (PPI) for sulfuric acid has risen 17.14% year-over-year as of June 2026, continuing a sharp upward trajectory that began in the first quarter. Q1 up $185.69T Q2 up $159.31T Q3 up $50.00T
Core Price Drivers
-Global Feedstock Shock: Elemental sulfur makes up roughly 80% of sulfuric acid production costs. Ongoing geopolitical conflicts in the Middle East have disrupted seaborne sulfur transit through the Strait of Hormuz (which accounts for roughly half of the global seaborne sulfur trade).
-International Export Restrictions: Supply strain worsened rapidly following China's heavy export restrictions on sulfuric acid, alongside tighter export limits from Russia and Turkey.
-Strong Spring/Summer Demand: Heavy seasonal restocking by domestic phosphate fertilizer producers ahead of the primary agricultural planting windows has drastically reduced available spot market inventories.

We remain committed to providing the best possible value and service to Jacksonville. Please let us know if you have any questions regarding these changes. I have attached vendor justification for the adjustments.

Sincerely,

Sara Terry
Municipal Bid Manager
Brenntag Mid South

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# City of Jacksonville, Florida

*Procurement Award Form (PAF)*

**Part 1 – Form Type:** JPAC Award Request: Renewals, Extensions, and Unit Price Increases

Goods and/or Services: Public Pool and Fountain Chemicals for Various Locations

**Requested Action and Justification:**

Recommend approval of award to the lowest responsive, responsible bidder, Brenntag Mid-South, Inc., in the amount of $800,000.00 for Public Pools and Fountain Chemicals at various locations. Period of service is October 1, 2025 through September 30, 2026, with three (3), one (1) year renewal options.

Funding for this award will be encumbered by individual releases against the appropriate purchase order agreement, dependent on funding, the appropriate account, and fiscal year. To be executed by formal contract through the Office of General Counsel.

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2025. No funds have been appropriated to date. The City has no obligation for payment and work hereunder is not authorized unless funds are appropriated for the work herein. A written notification will be provided in the event that funds are appropriated.

| | | | | | |
|---|---|---|---|---|---|
| **Supplier:** | Brenntag Mid-South, Inc | **Basis of Award:** | LPTA | **BID Opening Date:** | 08/11/2025 |

| | | | | | |
|---|---|---|---|---|---|
| **POA #:** | | **PO #:** | N/A | **Change Order #:** | N/A |
| **Solicitation #:** | ITB 16893 25 | **Contract #:** | N/A | **Contract Amd #:** | N/A |
| **Term:** | 1 year | **Options:** | 3, 1-yr | **Options Used:** | N/A |

| | | | | | |
|---|---|---|---|---|---|
| **Federally Funded:** | N/A | **JSEB Rec:** | Encouragement | **Bonds Waived Pursuant To:** | N/A |
| **Licenses Verified:** | N/A | **JSEB %:** | 0 | | |

| | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| **Fund:** | 00111 | **Center:** | 166103 | **Acct:** | 552030 | **Proj:** | 000000 | **Activity:** | 00000000 | $ 800,000.00 |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |
| **Fund:** | | **Center:** | | **Acct:** | | **Proj:** | | **Activity:** | | $ |

| | | | | | |
|---|---|---|---|---|---|
| **New NTE/GMP:** | $ 800,000.00 | **Contingent Amt:** | $ 0.00 | **DMP/ODPO Amt:** | $ 0.00 |

| | | | |
|---|---|---|---|
| **Using Agency/BU:** | RPOD:OFFICE_OF_THE_DIRECTOR | | |
| **Concurrence:** | Signed by: Piastuck, Daniel A36AF35CDE8247C... | **Title:** | CHIEF OF RECREATION AND COMMUNITY PROGRAMMING 8/28/2025 |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |
| **Concurrence:** | | **Title:** | |

| | | | |
|---|---|---|---|
| **Procurement Analyst/Buyer:** | Signed by: Barnett, Renata 77718A2BF5B4490... | **Chief of Procurement:** | Signed by: B19F1D517352458... 9/9/2025 |
| **Name:** | Barnett, Renata | **Name:** | Dustin L. Freeman |

| **Part 2 – JPAC Action:** All award actions subject to lawfully appropriated funds. | | **Part 3 – Final Awarding Authority Action:** | |
|---|---|---|---|
| **Members who approve:** | 3 | **Action:** | Approved |
| **Members who disapprove:** | 0 | **Signature:** | DocuSigned by: Karen Bowling 1C34E121556248B1... DS Karen Bowling Chief Administrative Officer For: Mayor Donna Deegan Under Authority Of: Executive Order No: 2023-02 |
| **Date:** | 9/11/2025 | **Date:** | 9/11/2025 |

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**Supplier:** Enter awarded supplier name**.** If multiple, include in "Requested Action and Justification" box.

**Basis of Award:** Select from Lowest Price Technical Acceptable (LPTA), Highest Price Technical Acceptable (HPTA) or N/A.

**Bid Opening Date:** The date bids were unsealed by Procurement.

**POA #:** This is your 1Cloud generated Agreement number. Select Type, Enter Number.

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**Bonds Waived Pursuant to:** Select option from Drop down.

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Docusign Envelope ID: A68F038A-CF3F-47E5-896B-3792BF054BF2

# 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 the 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 (l) year renewal options. Renewal Options may be exercised at the discretion of the City based on supplier performance and adherence to the terms and conditions set forth in the bid documents.

4. REOUIREMENTS

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. OUANTITIES

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

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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.

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. INSURANCFJINDEMNIFICATION

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.

Docusign Envelope ID: A68F038A-CF3F-47E5-896B-3792BF054BF2

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.

## 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 7:30am and 2:30pm, 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 904-255 4348 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-four (34) public pool locations, five (5) splashpads and one (l) 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.

Docusign Envelope ID: A68F038A-CF3F-47E5-896B-3792BF054BF2

h. 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.

## 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. | Cecil Aquatics Center, 13611 Normandy Blvd A, Jacksonville, FL 32221 |
| 8. | Charles "Boobie- Clark Park/Sherwood Pool, 8739 Sibbald Rd, Jacksonville, FL 32208 |
| 9. | Clanzel T. Brown Park (Golfair) 4515 Moncrief Road, Jacksonville, FL 32209 |
| 10. | Ed White High School, 1700 Old Middleburg Road, Jacksonville, FL 32210 |
| | Emmett Reed Park, 1093 Sixth St, Jacksonville, FL 32209 |
| 12. | Englewood High School, 4412 Barnes Road, Jacksonville, FL 32207 |
| 13. | Eugene Butler Middle School, 900 Acorn St, Jacksonville, FL 32209 |
| 14. | Fletcher High School, 700 Seagate Ave, Jacksonville, FL 32266 |
| 15. | Westside High School, 5530 Firestone Road, Jacksonville, FL 32244 |
| 16. | Ft. Caroline Club and Pool, 4131 Ferber Road, Jacksonville, FL 32277 |
| 17. | Grand Park Center and Pool, 2740 Division St, Jacksonville, FL 32209 |
| 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 Middie School, 2519 Bayview Road, Jacksonville, FL 32210 |
| 23. | Riverside 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. | Thomas Jefferson Elementary School, 390 N. Jackson Ave, Jacksonville, FL 32220 |
| | Wolfson High School, 7000 Powers Ave, Jacksonville, FL 32217 |
| 35. | Woodland Acres Park and Pool, 8200 Kona Ave. Jacksonville, FL 32211 |
| FOUNTAINS: | |
| 36. | Friendship Fountain, 1015 Museum Circle, Jacksonville, FL 32207 |
| SPLASH | |

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| SPLASH | PADS |
|---|---|
| 37. | Hanna Park, 500 Wonderwood Dr. Jacksonville, FL 32233 |
| 38. | Losco Park, 10931 Hood Rd. Jacksonville, FL 32257 |
| 39. | Leonard Abess Park, 12743 Abess Blvd, Jacksonville, FL 32225 |
| 40. | Lonnie C. Miller Sr. Regional Park, 7689 Price Rd, Jacksonville, FL 32209 |
| 41. | Riverfront Plaza, 333 Jacksonville Landing, FL 32205 |

## 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.

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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.

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 manufacturer 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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# BID PROPOSAL FORM
## PUBLIC POOL & FOUNTAIN CHEMICALS

| ITEM NO. | DESCRIPTION | EST. QTY | UNIT PRICE | EXTENDED TOTAL |
|---|---|---|---|---|
| 1 | **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*** | **700 Bags** | $ _____ | $ _____ |
| 2 | **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 SUBSTI7UTE*** | **600 Bags** | $ _____ | $ _____ |
| 3 | **Muriatic Acid 1 Gal Bottle;** Muriatic Acid in 1/gal bottles/ 4xl case 31% hydrochloric add 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** | $ _____ | $ _____ |
| 4 | **Sodium Hypochlorite** - 12.5% Trade o/o 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:<br>Iron <0.3 mg/L<br>Copper <0.03 mg/L<br>Nickel <0.03 mg/L<br>Chlorate < 2,000 mg/L<br>Bromate <20 mg/L<br>Perchlorate <20 MG/L<br>Filter Test Time (1000 ml) <3 minutes<br>-NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site | **430,000Gal** | $ _____ | $ _____ |
| 5 | **Pool Acid 380/o 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 Add to insure it is in compliance with the specification. Chemicals delivered not meeting the specification may be cause for termination of contract. ***-NO SUBSTITUE***<br>Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site | **30,000Gal** | $ _____ | $ _____ |

| | |
|---|---|
| **Grand Total:** | **$** |

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**TITLE:** ITB-16893-25,2 Public Pool and Fountain Chemicals for Various Locations
**OPEN DATE:** 8/11/2025 - 4:00 PM.
**ANALYST:** RENATA BARNETT

| ITEM | DESCRIPTION OF WORK | EST.QTY | AQUASOL COMMERCIAL CHEMICAL, INC. UNIT COST | AQUASOL COMMERCIAL CHEMICAL, INC. EXTENDED TOTAL | BRENNTAG MID-SOUTH, INC. UNIT COST | BRENNTAG MID-SOUTH, INC. EXTENDED TOTAL | HAWKINS, INC. UNIT COST | HAWKINS, INC. EXTENDED TOTAL |
|---|---|---|---|---|---|---|---|---|
| 1 | **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 | 700 BAGS | $ 39.00 | $ 27,300.00 | $ 17.45 | $ 12,215.00 | $ 90.00 | $ 63,000.00 |
| 2 | **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 | $ 33.00 | $ 19,800.00 | $ 18.01 | $ 10,806.00 | $ 38.00 | $ 22,800.00 |
| 3 | **Muriatic Acid 1 Gal Bottle;** Muriatic Acid in 1/gal bottles/ 4xl case 31% hydrochloric add 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 | $ 123.36 | $ 11,842.56 | $ 16.88 | $ 1,620.48 | $ 30.00 | $ 2,880.00 |
| 4 | **Sodium Hypochlorite** - 12.5% Trade o/o 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:<br>Iron≤0.3 mg/L<br>Copper≤0.03 mg/L<br>Nickel≤0.03 mg/L<br>Chlorate□ < 2,000 mg/L<br>Bromate□ <20 mg/L<br>Perchlorate≤20 MG/L<br>Filter Test Time (1000 ml)□ <3 minutes<br>-NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site | 430,000 GAL | $ 2.73 | $ 1,173,900.00 | $ 2.40 | $ 1,032,000.00 | $ 2.75 | $ 1,182,500.00 |
| 5 | **Pool Acid 380/o 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 Add to insure it is in compliance with the specification. Chemicals delivered not meeting the specification may be cause for termination of contract.<br>-NO SUBSTITUE<br>Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site | 30,000 GAL | $ 3.50 | $ 105,000.00 | $ 2.64 | $ 79,200.00 | $ 3.15 | $ 94,500.00 |
| | **GRAND TOTAL** | | | $ 1,337,842.56 | | $ 1,135,841.48 | | $ 1,365,680.00 |
| | **CONFLICT OF INTEREST:** | | | ☑ | | ☑ | | ☑ |
| | **AMENDMENT(S) ACKNOWLEDGED: ( 2)** | | | ☑ | | ☑ | | ☑ |

**BID PROPOSAL FORM**
**PUBLIC POOL & FOUNTAIN CHEMICALS**

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|---|---|---|---|---|
| 1 | **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*** | **700 Bags** | $ 17.45ea | $ 12,215.00 |
| 2 | **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 SUBSTI7UTE*** | **600 Bags** | $ 18.01ea | $ 10,806.00 |
| 3 | **Muriatic Acid 1 Gal Bottle;** Muriatic Acid in 1/gal bottles/ 4xl case 31% hydrochloric add 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** | $ 16.88ea | $ 1,620.48 |
| 4 | **Sodium Hypochlorite** - 12.5% Trade o/o 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:<br>Iron <0.3 mg/L<br>Copper <0.03 mg/L<br>Nickel <0.03 mg/L<br>Chlorate <2,000 mg/L<br>Bromate <20 mg/L<br>Perchlorate <20 MG/L<br>Filter Test Time (1000 ml) <3 minutes<br>-NO SUBSTITUTE Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site | **430,000Gal** | $ 2.40gal | $ 1,032,000.00 |
| 5 | **Pool Acid 380/o 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 Add to insure it is in compliance with the specification. Chemicals delivered not meeting the specification may be cause for termination of contract. -***NO SUBSTITUTE***<br>Note: To be delivered to up to 38 different sites in bulk and installed in storage tanks on site | **30,000Gal** | $ 2.64gal | $ 79,200.00 |

**Grand Total:** $ 1,135,841.48

Attachments:

| File Name or URL | Type | Description |
|---|---|---|
| Bid Proposal Form (1).docx | File | Attached |

Select one of the following:-

☑ a. Acknowledge*(Response attachments are required)*

## 2.6 Sample Services Contract

*1. Please review and acknowledge sample Services Contract.

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**From:** Covart, Sharon - RPOD
**Sent:** Thursday, September 4, 2025 12:02 PM
**To:** Barnett, Renata - ASPS; Piastuck, Daniel - RPCM
**Subject:** RE: Public Pool and Fountain Chemicals for Various Locations

Hi Renata,

The items/quantities on the bid tab reflect the items we order the most throughout the year, not necessarily what we **will** order. I believe it's referred to as the "top 10" or "top items".

Some of the items my not be ordered at all or will be ordered in a different quantity.

**Sharon Covart**
Contract Administration Coordinator
City of Jacksonville|Parks, Recreation and Community Services Department
214 N. Hogan Street, 4th Floor
Jacksonville, FL 32202
Office: (904) 255-8765
www.coj.net

COJ-logo-Silver-Blue

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**From:** Barnett, Renata - ASPS <RBarnett@coj.net>
**Sent:** Wednesday, September 3, 2025 1:49 PM
**To:** Piastuck, Daniel - RPCM <DPiastuck@coj.net>; Covart, Sharon - RPOD <SCovart@coj.net>
**Subject:** Public Pool and Fountain Chemicals for Various Locations

Good afternoon, I have a clarification question on the funding amount. I see the PAF has $800,000.00 but the vendor price listed on the tabsheet has $1,135,841.48. Can you let me know the reason for the price difference?

Renata Barnett
Purchasing Analyst - Procurement Division
Office of Administrative Services
214 N. Hogan Street, Suite 800
Jacksonville, FL. 32202
Phone: (904)255-8843
Fax: (904)255-8837
Email: rbarnett@coj.net

For Bidding Opportunities: COJ.net - Bidding Opportunities (Including Capital Improvement and Design/Build)

Docusign Envelope ID: A68F038A-CF3F-47E5-896B-3792BF054BF2

For COJ weekly award intentions: COJ.net - Agendas and Minutes
For bid award information: Procurement Division (coj.net)
For Public Records: COJ Public Records (govqa.us)

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# CONTRACT
## BETWEEN
## CITY OF JACKSONVILLE
## AND
## BRENNTAG MID-SOUTH, INC.
## FOR
## PUBLIC POOL AND FOUNTAIN CHEMICALS AT VARIOUS LOCATIONS

**THIS CONTRACT** for public pool and fountain chemicals at various locations in the City (hereinafter the "Products") is made and entered into this 14th day of November, 2025 (hereinafter the "Effective Date"), by and between the **CITY OF JACKSONVILLE**, a consolidated municipal corporation and political subdivision existing under the Constitution and laws of the State of Florida (hereinafter the "Owner" or the "City"), and **BRENNTAG MID-SOUTH, INC.**, a foreign profit corporation with a principal address at 1405 Highway 136 West, Henderson, Kentucky 42420 (hereinafter the "Contractor").

**WITNESSETH**, that for the consideration and under the provisions hereinafter stated and referred to moving from each to the other of said parties respectively, it is mutually understood and agreed as follows:

1. That Contractor is the lowest responsive and responsible bidder for furnishing, not by way of limitation, all labor, materials, and equipment and performing all operations necessary to provide the Products to the City for use at various locations, all in accordance with plans, drawings, and specifications hereinafter referred to and has been awarded this Contract for said work pursuant to award made September 11, 2025.

2. The Contractor will at its own cost and expense do the work required to be done and furnish the materials required to be furnished on said Project in accordance with plans and specifications prepared for the City of Jacksonville's Department of Parks, Recreation and Community Services, bid number ITB-16893-25, bid date August 11, 2025, designated as *Bid Specifications for Public Pool and Fountain Chemicals for Various Locations*, and strictly in accordance with the advertisement calling for bids, plans, specifications, blueprints, addenda, requirements of the City of Jacksonville, proposal of the said Contractor, and award therefor (hereinafter collectively the "Contract Documents") now on file in the Office of the Chief of the Procurement Division of the City of Jacksonville, all of which are by this reference specifically made a part hereof to the same extent as if fully set out herein, for a total base bid amount not to exceed EIGHT HUNDRED THOUSAND AND 00/100 DOLLARS ($800,000.00), at and for the prices and on the terms contained in the Contract Documents; *provided however,* the above-

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stated amount will not be encumbered by this Contract. Instead, it will be encumbered in whole or in part by subsequently issued purchase orders. Such purchase orders shall be binding upon the parties hereto and must incorporate the provisions of this Contract. All funds control checking shall be made and performed at the time such purchase orders are issued.

3. Upon Contractor's faithful performance of this Contract, the Owner will pay the Contractor in accordance with the terms and on the conditions stated in the Contract Documents.

4. Notwithstanding any provision to the contrary in this Contract or in the Contract Documents, the Owner has the absolute right to terminate this Contract without cause for convenience by giving the Contractor thirty (30) days' advance written notice of the date of termination. Such notice shall be delivered by Certified United States Mail, return receipt requested, or by any other delivery method with evidence of receipt to the Contractor's representative who signed this Contract at the address specified in the Contract Documents.

5. This Contract and all amendments hereto may be executed in several counterparts, each of which shall be deemed to be an original, and all of such counterparts together shall constitute one and the same instrument.

**[Remainder of page left blank intentionally. Signature page follows immediately.]**

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**IN WITNESS WHEREOF**, the parties hereto have duly executed this Contract in duplicate the day and year first above written.

**ATTEST:**

By _____
James R. McCain, Jr.
Corporation Secretary

**CITY OF JACKSONVILLE, FLORIDA**

By _____
Donna Deegan, Mayor

**OWNER** Kelli O'Leary
Deputy Chief Administrative Officer
For: Mayor Donna Deegan
Under Authority Of:
Executive Order No: 2023-04

**WITNESS:**

_____
Signature

Sara Terry
Type/Print Name

Municipal Contract Specialist
Title

**BRENNTAG MID-SOUTH, INC.**

Ray Sibbitt
Signature

Ray Sibbitt
Type/Print Name

Director of Mini Bulk / Municipal Development
Title

**CONTRACTOR**

Form Approved

_____
Assistant General Counsel

**Encumbrance & funding information is found on the next page.**

GC-#1715999-v1-Brenntag_72255-25_Pool_Chem_GGAC_PO RTF

Docusign Envelope ID: A68F038A-CF3F-47E5-896B-3792BF054BF2

**ENCUMBRANCE & FUNDING INFORMATION:**

| 1Cloud Account for Certification of Funds | Amount |
|---|---|
| 00111.166103.552030.000000.00000000.00000.0000000 | $800,000.00 |
| | |

**Total Maximum Indebtedness: $800,000.00**

The above-stated amount is the maximum fixed monetary amount of the foregoing Contract. It shall not be encumbered by the foregoing Contract. It shall be encumbered by one or more subsequently issued purchase orders that must reference the foregoing Contract. All financial examinations and funds control checking will be made at the time such purchase orders are issued.

In accordance with Section 24.103(e), *Ordinance Code*, I do hereby certify that there is an unexpended, unencumbered, and unimpounded balance in the appropriation sufficient to cover the financial obligations in the foregoing Contract; provided however, this certification is not nor shall it be interpreted as an encumbrance of funding under this Contract, and it is subject to future appropriations. Actual encumbrances shall be made by subsequently issued purchase orders, as specified in said Contract.

Director of Finance
City Contract No. 72255-25