SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15 **OPEN DATE: 7/22/15**

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with four (4) one (1) year renewal options

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 27 **NUMBER OF BIDS RECEIVED: 4** **OTHER: 1**

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend and increase award with Premier Water & Energy Technology, Inc., in the amount of $2,290.75, by adding following facility; Montgomery Correctional Center, effective November 1, 2019 through September 30, 2020. Total revised estimated annual expenditure in the amount of $57,686.75, for a total award amount not-to-exceed $263,522.64.

This award is to be funded by various account(s) dependent on appropriate account and fiscal year and processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Vendor Quote, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

Respectfully Submitted: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE1

MEMBERS APPROVING _____ MEMBERS DISAPPROVING _____ DATE _____

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED: _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

City of Jacksonville, Florida

Lenny Curry, Mayor

Department of Public Works
Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208
(904) 255-4343
www.coj.net

ONE CITY ONE JACKSONVILLE.

September 10, 2019

MEMORANDUM

TO: **Gregory W. Pease, Chief Procurement Division**

THRU: **John P. Pappas, P.E., Director**

FROM: **Roy Birbal, Chief**

SUBJECT: **SC-0474-15** **Water Treatment Products & Maintenance Services**
Premier Water & Energy Technology, Inc.
Request to Amend and Increase Award

The Public Buildings Division recommends approval to amend and increase the aforementioned award to Premier Water & Energy Technology, Inc., by adding the following facility effective November 1, 2019 through September 30, 2020.

FACILITY NAME	ADDRESS	MONTHLY COST	11 MONTH COST
Montgomery Correctional Center	4727 Lannie Road	$ 208.25	$ 2,290.75

The revised estimated annual expenditure will be $57,686.75 with a revised not-to-exceed amount of $263,522.64 through September 30, 2020.

Funding will be encumbered by individual releases against the master blanket, dependent on funding, the appropriate account and fiscal year.

Your assistance in concurring with this recommendation would be appreciated. If you have questions or concerns regarding this matter, please contact Jim Lange at 904-255-4340.

Attachments: Vendor Proposal
Last Award Copy

cc: Ann Brackin, Public Works Contracts & Finance Manager
Marilyn Laidler, Purchasing Analyst
Jim Lange, Contract Administration Coordinator

ab

PREMIER WATER & ENERGY TECHNOLOGY, INC.

August 26, 2019

Mr. Bob Upson
Facility Manager
CITY OF JACKSONVILLE
Department of Public Works I Public Buildings Division
555 W. 44th Street
Jacksonville, FL 32208

Re: Water Treatment Products and Services – Montgomery Correctional Center

Thank you for the opportunity to furnish operational and investment specifics surrounding partnering with you on your Water Treatment needs. Our offer is based upon our technical and engineering evaluations.

Industry protocols may include those established by the following:

- Association of Water Technologists (AWT)
- The Cooling Tower Institute (CTI)
- National Association of Corrosion Engineering (NACE)
- American Society of Heating, Refrigerating and Air-conditioning Engineers (ASHRAE)
- The American Society of Mechanical Engineers ASME)
- The America Boiler Manufacturers Association (ABMA)

We have included product and service commitments, technical features of our program and investment agreement for your review.

We trust we have addressed all your concerns and look forward to partnering with you in your Water Treatment needs.

Sincerely,

Melissa Christ
Business Development
PREMIER WATER & ENERGY TECHNOLOGY, INC.

TECHNICAL POINTS OF INTEREST

Service

Your Premier Water Treatment Consultant will email a copy of the Service Report each visit to the designated representative at your facility along with leaving a summarized report onsite. Your Water Treatment Consultant will routinely be involved in the following:

- In-plant tests on water samples from pertinent points in the various systems under treatment
- Periodic laboratory water analysis of all systems under treatment
- Consulting on Water and Energy related topics
- Checking of all Automatic Control Equipment for proper operation and making any necessary adjustments including calibrations
- Personal inspection of water systems and equipment in operation and under treatment
- Observation of equipment and systems to determine the effectiveness of the Water Management Program
- Review of system history to determine developing trends and recommend possible improvements
- Providing an emailed report to the facility designated representatives covering the results of tests, discussions and recommendations for immediate action
- Providing all necessary test procedures as well as testing supplies
- Maintaining ongoing corrosion studies in accordance with ASTM Standards.
- Conducting training seminar(s). The training seminar is to train/re-train plant employees in proper methods of water treatment, test procedures, and use of testing equipment.
- Inventory of products and supplies
- Providing Safety Data Sheets
- Facilitating a customized Product Delivery and Storage Program which includes removal of all empty containers

Testing

All testing reagents and test logs will be furnished. Water Analysis will be performed no less than twice per year. The information for both services is stored on "Premier *e*Reports" and an email analysis will be sent to your designated representative. The biological growth will be monitored visually and with the use of dip slides. While not included in our Water Treatment Program, please remember Legionella Testing is something we can provide in addition to the products and services covered by this agreement. This type of testing is fast becoming a protocol for owners and operators of cooling towers. In fact, testing is already mandated in certain industries and jurisdictions.

Premier *e*Reports

Premier Water & Energy Technology, Inc. utilizes a real-time, web-based service reporting tool. Premier *e*Reports is the most effective way to manage your Water Treatment Program by keeping all of our Service Reports, Operator Logs, Lab Results, Inspection and Inventory Reports in one easy access, paperless location. Premier *e*Reports gives customers 24-hour access to reports via secure user logins for facility personnel, and quick access to SDS and Product Data Sheets. Other benefits include:

- Color-Coded control limits provide an easy identification of test results
- Test results graphed with trend capabilities
- All test results may be viewed through the system overview chart
- Daily, weekly, monthly, and annual product usage may be reviewed
- Daily test result data logging capability
- View and archive pictures of equipment inspections, site layouts, and more

For further information please see attached data sheet.

Training

Classes can conducted in both Water Treatment and Safety practices as necessary. Slide, video, and written material is available for this purpose. Premier offers a number of training program options for Managers and Operators. Training is available for Basic Chemistry, External Treatment, Boiler Water Treatment, Cooling Water and Closed System Treatment, and Health, Safety & Regulation. Every Training Session is customized to meet individual group goals.

INVESTMENT AGREEMENT

PREMIER WATER & ENERGY TECHNOLOGY, INC. is pleased to submit a proposal to furnish a Water Treatment Program for your facility, based on the technical data gathered as your current Water Treatment Vendor. **Our Water Treatment Program includes:**

- Corrosion of metal in the closed water system.

Our services will include, but are not limited to, laboratory services, testing reagents and regular on-site service visits. Service reports will be emailed to you or your designated representative. (See Technical Points of Interest for further details)

Our Water Treatment Program includes control of corrosion and biological growth; prevention of mineral deposits on heat transfer surfaces for the following systems:

- Two (2) Closed Loop Systems

The annual investment for the products and services necessary for your Water Treatment Program will be $2,499.00. We will bill you in quarterly installments of $624.75 or if you prefer monthly at $208.25 not including any applicable taxes. *Should trends in water, operating, load characteristics, or equipment malfunction result in changes in consumption, we agree to mutually renegotiate pricing to cover these events.*

By implementing our Water Treatment Management protocol, you can realize a savings greater than the cost of the Water Treatment Program. We look forward to working together to help you achieve this

You may indicate your acceptance by signing below and returning a copy of this agreement by e-mail to mchrist@premierwater.com or by faxing a copy to 904-268-6851. If a purchase order is required please provide a copy or enter the purchase order number on the line below. *Either party may terminate this agreement at any time by giving thirty (30) days prior written notice.* Thank you for your consideration. Please let us know if you have any questions.

Accepted by: _____

PLEASE PRINT NAME

_____ _____

(Signature) *Date*

_____

PURCHASE ORDER NUMBER

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15 OPEN DATE: 7/22/15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 27 NUMBER OF BIDS RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the fourth and final renewal option with Premier Water & Energy Technology, Inc., for the period of service from October 1, 2019 through September 30, 2020. Total revised estimated annual expenditure in the amount of $55,396.00 for a not to exceed expenditure amount of $261,231.89.

Funding for this award to be encumbered by the following accounts and executed by purchase order(s):

Various Public Buildings- PWPB5A1MAPR-03410 - $14,472.00
Ed Austin Building- PWPB5A1CHS-03410F - $900.00
City Hall at St. James Building- PWPB5A1SJ-03410F - $5,760.00
Duval County Courthouse- PWPB5A1CHC-03410F - $1,500.00
Downtown Core Buildings- PWPB5A1MAPR-03410F - $19,744.00
Ed Ball Building - PWPB5A1BALL-03410F - $9,600.00
Pre-Trial Detention Facility- PWPB5A1PD-03410F - $3,420.00

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2019. 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.

Analyst: Marilyn Laidler
MARILYN LAIDLER

Respectfully Submitted: _____
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 8/08/19

Teresa R Eidson _____ OTHER _____

_____ _____

Sam R McCall _____

ACTION OF AWARDING AUTHORITY DATE: 8/8/19

APPROVED: ✓ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

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

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15

OPEN DATE: 7/22/15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with four (4) one (1) year renewal options

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 27 NUMBER OF BIDS RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to amend and increase award with Premier Water & Energy Technology, Inc., in the amount of $5,635.00, by adding following facilities; Emmett Reed Community Center ($142.00 per month); Kennedy Community Center ($142.00 per month); Legends Community Center ($142.00 per month), and; The Jacksonville Landing ($701.00 per month), effective May 1, 2019. Total revised estimated annual expenditure in the amount of $55,919.00, for a total award amount not-to-exceed $205,835.89.

This award is to be funded by various account(s) dependent on appropriate account and fiscal year and processed by individual releases against the master blanket.

Attachments: Recommendation Memo, Previous Award(s)

Analyst: Marilyn Laidler
MARILYN LAIDLER

Respectfully Submitted: Greg Pease
GREGORY PEASE, CHIEF
PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS)
ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE1

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 5/02/19

OTHER

ACTION OF AWARDING AUTHORITY DATE: 5/2/19

APPROVED: DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION: Lenny Curry
Chief Administrative Officer
For Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15 OPEN DATE: 7/22/15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 27 NUMBER OF BIDS RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the third renewal option with Premier Water & Energy Technology, Inc., for the period of service from October 1, 2018 through September 30, 2019, with one (1) year renewal option remaining. Total revised estimated annual expenditure in the amount of $50,284.00 for a not to exceed expenditure amount of $200,200.89.

Funding for this award to be encumbered by the following accounts and executed by purchase order(s):

Various Public Buildings- PWPB5A1MAPR-03410 - $9,360.00
Ed Austin Building- PWPB5A1CHS-03410F - $900.00
City Hall at St. James Building- PWPB5A1SJ-03410F - $5,760.00
Duval County Courthouse- PWPB5A1CHC-03410F - $1,500.00
Downtown Core Buildings- PWPB5A1MAPR-03410F - $19,744.00
Ed Ball Building - PWPB5A1BALL-03410F - $9,600.00
Pre-Trial Detention Facility- PWPB5A1PD-03410F - $3,420.00

Attachments: Recommendation Memo, Vendor Letter, Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2018. 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.

Analyst: MARILYN LAIDLER

Respectfully Submitted: for - GREGORY PEASE, CHIEF PROCUREMENT DIVISION

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 7/26/18

OTHER

ACTION OF AWARDING AUTHORITY DATE: 7/26/18

APPROVED: DISAPPROVED:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

OTHER:

SIGNATURE OF AUTHENTICATION.

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15

OPEN DATE: 7/22/15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with four (4) one (1) year renewal options

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 27 NUMBER OF BIDS RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to increase award with Premier Water & Energy Technology, Inc., in the amount of $6,576.89, by adding following two items; item one will be for purchase and installation of a new water softener at Police Memorial Building (PMB) for potable hot water; item two adding the water softener monthly service ($242.00 per month) beginning March 1, 2018 through September 30, 2018 to include maintenance and support, salt, hardness testing and preventative maintenance for the internal components in the control valves. Total revised estimated annual expenditure in the amount of $53,956.89, for a total award amount not-to-exceed $149,916.89.

Funding for this award to be encumbered by the following accounts: FWPB5A1MAPR-03410F- $4,882.89; FWPB5A1MAPR-03410F- $1,694.00 and executed by Purchase Order/Change Order.

Attachments: Recommendation Memo, Vendor Quote, Proposal, Previous Award(s)

Analyst: Marilyn Ladder

Respectfully Submitted: Gregory Pease, Chief Procurement Division

CONCURRENCE BY: Roy Birbal, Chief, Public Buildings Division

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

MEMBERS APPROVING 9 MEMBERS DISAPPROVING 05 DATE 2/15/18

OTHER

ACTION OF AWARDING AUTHORITY

DATE: 2/15/18

APPROVED: DISAPPROVED:

OTHER:

SIGNATURE OF AUTHENTICATION:

Sam E. Mousa
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No 2015-05

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15 OPEN DATE: 7/22/15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with four (4) one (1) year renewal options

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 37 NUMBER OF BIDS RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the second renewal option with Premier Water & Energy Technology, Inc., period of service from October 1, 2017 through September 30, 2018, with two (2) one (1) year renewal option remaining. Total revised estimated annual expenditure in the amount of $47,380.00, for a not to exceed expenditure amount of $143,340.00.

Funding for this award to be encumbered by the following accounts and executed by purchase order(s):

Various Public Buildings- PWPBSA1MAPR-03410 - $9,380.00
State Attorney's Office- PWPBSA1CHS-03410F - $500.00
St. James Building- PWPBSA1SJ-03410F - $5,760.00
Duval County Courthouse- PWPBSA1CHC-03410F - $1,500.00
Downtown Core Bldgs.- PWPBSA1MAPR-03410F - $16,840.00
Ed Ball Bldg.- PWPBSA1BALL-03410F - $9,500.00
Pre-Trial Detention Facility- PWPBSA1PD-03410F - $3,420.00

Attachments: Recommendation Memo, Vendor Letter and Previous Award(s)

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2017. 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.

Analyst: Marilyn Lakeller

Respectfully Submitted: Gregory Parker, Chief Procurement Division

CONCURRENCE BY: Ron Birkal, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING Ø DATE 9/21/17

OTHER

ACTION OF AWARDING AUTHORITY DATE: 9/21/17

APPROVED: DISAPPROVED

OTHER:

Sam E. Mousa
Chief Administrative Officer
for Mayor Lenny Curry
Under Authority of
Executive Order No. 2015-05

SIGNATURE OF AUTHENTICATION:

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID NO.: SC-0474-15

OPEN DATE: 7/22/15

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT: One (1) year from date of award with four (4) one (1) year renewal options

FOR: Public Buildings

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

NUMBER OF BIDS INVITED: 22 NUMBER OF BIDS RECEIVED: 4 OTHER: 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:
Recommend approval to utilize the first of four (4) renewal options with Premier Water & Energy Technology, Inc. for the period of October 1, 2016 through September 30, 2017. Total revised estimated annual expenditure in the amount of $47,340.00, for a not to exceed expenditure amount of $95,560.00.

Funding for this award to be encumbered by the following accounts and executed by purchase order(s)

PWPBSA1MAPR-03410 - $9,360.00
PWPBSA1CHS-03410F - $900.00
PWPBSA1SJ-03410F - $3,750.00
PWPBSACHC-03410F - $1,500.00
PWPBSA1LAPR-03410F - $18,840.00
PWPBSA1BALL-03410F - $9,600.00
PWPBSA1PD-03410F - $3,420.00

Attachments: Recommendation Memo, Vendor Letter and Previous Awards

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2016. 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.

Analyst: Annette Burney

Respectfully Submitted: Gregory Ross, Chief Procurement Division

CONCURRENCE BY: Luis F. Flores, Chief, Public Buildings Division

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

MEMBERS APPROVING 3 MEMBERS DISAPPROVING – DATE 8/11/2016

OTHER

ACTION OF AWARDING AUTHORITY

DATE: 9/14/16

APPROVED: MP

DISAPPROVED

OTHER:

Sam E. Munoz
Chief Administrative Officer
For Mayor Henry Cisneros
Under Authority of
Executive Order No. 2013-05

SIGNATURE OF AUTHENTICATION

SUBJECT: WATER TREATMENT PRODUCTS & MAINTENANCE SERVICE

BID# SC-0474-15

OPEN DATE: 2015-07-22

GENERAL GOVERNMENT AWARDS COMMITTEE

KIND AND BASIS OF CONTRACT:

SERVICE CONTRACT - ONE (1) YEAR FROM DATE OF AWARD WITH FOUR (4) ONE (1) YEAR RENEWAL OPTIONS

AGENCY: PUB BLDGS

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

NUMBER OF BIDS INVITED 27 NUMBER RECEIVED 8 OTHER 1

SUMMARY OF BIDS AND RECOMMENDED ACTIONS:

Recommend approval to reject Nalco Company, Inc. for failure to submit unit pricing on the bid proposal form as required

Recommend approval of award to the lowest responsive, responsible bidder, Premier Water & Energy Technology, Inc. for the period of October 1, 2015 through September 30, 2016 in the not to exceed amount of $43,200.00.

Funding Source: PWPBSAMAPR-07310 - To be encumbered by purchase order

Attachments: Recommendation Memo, Rejection Letter, Tabulation and Terms & Conditions

This award is subject to appropriation by the City in the fiscal year beginning October 1, 2015. 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.

BUYER: Annette Gurley

RESPECTFULLY SUBMITTED: Gregory Pease, Chief Procurement Division

CONCURRENCE BY: Jim M Robinson, Director, Public Works Department

(ALL AWARD ACTIONS SUBJECT TO LAWFULLY APPROPRIATED FUNDS

ACTION OF GGAC COMMITTEE ON RECOMMENDATIONS ABOVE

MEMBERS APPROVING 3 MEMBERS DISAPPROVING DATE:

OTHER

ACTION OF AWARDING AUTHORITY

APPROVED ✓ GGAPPROVED DATE 9/13/15

OTHER

SIGNATURE OF AUTHENTICATION

Sam E. Mouza
Chief Administrative Officer
For: Mayor Lenny Curry
Under Authority of
Executive Order No. 2013-05

FORM GB-100, Revised 10/1/07

SC-0474-15	Premier Water & Engery Tech	
8/13/2015	$48,580.00	Award
8/14/2016	$47,380.00	1st Renewal Option
9/21/2017	$47,380.00	2nd Renewal Option
2/15/2018	$6,576.89	Increase
7/26/2018	$50,284.00	3rd Renewal Option
5/2/2019	$5,635.00	Increase
8/8/2019	$55,396.00	4TH Final Renewal option
Pending	$2,290.75	Increase

$263,522.64 Total Award