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
MARILYN LAIDLER

Respectfully Submitted: Daniel Pease
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 _____ 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.

July 11, 2018

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 3RD RENEWAL REQUEST**

The Public Buildings Division recommends approval to utilize the third of four 1-year renewal options with Premier Water & Energy Technology, Inc., to continue providing water treatment products and services at various locations for the period of October 1, 2018 through September 30, 2019.

The estimated annual expenditure is $50,284.00. The amended not-to-exceed total expenditure through September 30, 2019 is $200,200.89.

The following account numbers will be used dependent on the FY19 budget approval:

Various Public Buildings	PWPB5A1MAPR-03410	$9,360.00
Ed Austin Building	PWPB5A1CHS-03410F	$900.00
City Hall at St. James	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
Pretrial Detention Facility	PWPB5A1PD-03410F	$3,420.00
TOTAL:		**$50,284.00**

Your assistance in concurring with this recommendation for the respective award would be appreciated. If you have questions or need additional information regarding this request, please contact Jim Lange at 904-255-4340.

Attachments: Vendor Letter of Renewal
Certificate of Insurance
List of Locations (Revised 10/01/18)
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.

11481 Columbia Park Drive W
Jacksonville, FL 32258
800-741-0984 | 904-268-1152
Fax 904-268-6851 | premierwater.com

July 10, 2018

Mr. Jim Lange
Public Buildings Division
CITY OF JACKSONVILLE
555 West 44th Street
Jacksonville, FL 32208

Re: SC-0474-15

Dear Mr. Lange:

We have taken a look at your request about an renewal of the work covered under the award of SC-0474-15. Based on our review, Premier will continue to provide **Water Treatment Products and Services** for an additional 1 year under the same terms.

Please let us know as soon as possible if this is agreeable to you so service and product delivery schedules can be met.

Sincerely,

Melisa Christ
Account Manager
Business Development
PREMIER WATER & ENERGY TECHNOLOGY, INC.

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
11/30/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
McGowan Insurance Group Inc
355 Indiana Avenue
Suite 200
Indianapolis IN 46204

CONTACT NAME: Helen Brown
PHONE (A/C, No, Ext): (317)464-5000 FAX (A/C, No): (317)464-5001
E-MAIL ADDRESS: helenb@mcgowaninc.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A: State National Insurance Company	12831
INSURER B: Federal Insurance Company	20281
INSURER C: Scottsdale Indemnity Company	15580
INSURER D: Philadelphia Insurance Company	18058
INSURER E:	
INSURER F:	

INSURED
Premier Water & Energy Technology Inc.
11481 Columbia Park Drive West
Jacksonville FL 32258

COVERAGES CERTIFICATE NUMBER: 17/18 Liab Master REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER [X] POLICY [ ] PRO-JECT [ ] LOC [ ] OTHER			MEB0536483	12/01/2017	12/01/2018	EACH OCCURRENCE	$ 1,000 000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 300 000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 1,000 000
							GENERAL AGGREGATE	$ 2,000 000
							PRODUCTS - COMP/OP AGG	$ 2,000 000
							Employee Benefits	$ 1Mil/2Mil
	AUTOMOBILE LIABILITY [ ] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [ ] HIRED AUTOS ONLY [ ] NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	$
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[ ] UMBRELLA LIAB [ ] OCCUR [X] EXCESS LIAB [ ] CLAIMS-MADE [ ] DED [X] RETENTION $ 0			9363-7575	12/01/2017	12/01/2018	EACH OCCURRENCE	$ 5 000 000
							AGGREGATE	$ 5 000,000
								$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y/N [ ] If yes, describe under DESCRIPTION OF OPERATIONS below	N/A						PER STATUTE / OTH-ER	
							E.L. EACH ACCIDENT	$
							E.L. DISEASE - EA EMPLOYEE	$
							E.L. DISEASE - POLICY LIMIT	$
C	Employment Practices Liability			EKI3206489	12/08/2017	12/08/2018	Policy Limit	$1,000 000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

D - Crime w/ 3rd Party Coverage - PHSD1275789 - Policy Dates 10/13/2017 - 12/01/2018 - Employee Theft $1,000,000

The following applies when required by written agreement. General Liability Additional Insured on a Primary basis per form 2197 GL. Waiver of Subrogation per form CG 2404. Umbrella Liability follows form over General Liability, and over the Auto Liability written by another agent.

CERTIFICATE HOLDER

City of Jacksonville
214 N Hogan St
Suite300
Jacksonville FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

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PREMWAT-01

CARRIOND

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 6/19/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER License # 0E67768
Insurance Office of America, Inc.
1 Sleiman Parkway
Suite 130
Jacksonville, FL 32216

CONTACT NAME: Diana Carrion
PHONE (A/C, No, Ext): (904) 394-3964 22120 FAX (A/C, No): (904) 261-9960
E-MAIL ADDRESS: Diana.Carrion@ioausa.com

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Old Dominion Insurance Company	40231
INSURER B : Employers Assurance Company	25402
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

INSURED
Premier Water & Energy Technology, Inc.
11481 Columbia Park Dr., W.
Jacksonville, FL 32258-2478

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE / OCCUR						EACH OCCURRENCE	$
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$
							MED EXP (Any one person)	$
							PERSONAL & ADV INJURY	$
	GEN'L AGGREGATE LIMIT APPLIES PER POLICY / PRO-JECT / LOC						GENERAL AGGREGATE	$
	OTHER						PRODUCTS - COMP/OP AGG	$
								$
A	AUTOMOBILE LIABILITY X ANY AUTO			B3G12317	07/01/2018	02/16/2019	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	OWNED AUTOS ONLY / SCHEDULED AUTOS						BODILY INJURY (Per person)	$
	X HIRED AUTOS ONLY / X NON-OWNED AUTOS ONLY						BODILY INJURY (Per accident)	$
	X PIP 10,000 / X UM/UND 350,000						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB / OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB / CLAIMS-MADE						AGGREGATE	$
	DED / RETENTION $							$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: Y / N/A			EIG164270205	02/16/2018	02/16/2019	X PER STATUTE / OTH-ER	
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. EACH ACCIDENT	$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Underground Water Treatment

CERTIFICATE HOLDER

City of Jacksonville Public Building
214 N Hogan St, Ste. 300
Jacksonville, FL 32202

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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SC-0474-15 List of Locations as of 10/01/2018
Water Treatment Products and Maintenance Services

Account Number: PWPB5A1MAPR-03410

Number	Facility	Address	Maximo	Monthly	Annually
1	Beaches Branch Library	600 3rd Street	0349	$ -	$ -
2	Bradham Brooks Branch Library	1755 Edgewood Ave.	0350	$ -	$ -
3	Agriculture Canning Kitchen	2525 Commonwealth Ave.	0141	$ 130.00	$ 1,560.00
4	Cecil Recreation Complex	13611 Normandy Blvd.	0744	$ 75.00	$ 900.00
5	Health Center	515 W. 6th Street	0201	$ 400.00	$ 4,800.00
6	Highlands Branch Library	1826 Dunn Ave.	0348	$ -	$ -
7	Mandarin Branch Library	3330 Kori Rd.	0339	$ -	$ -
8	Mary Singleton Senior Center	150 E 1st Street	0158	$ 75.00	$ 900.00
9	Medical Examiners Office	2100 Jefferson Street	0318	$ 100.00	$ 1,200.00
10	Pablo Creek Library	13295 Beach Blvd.	0353	$ -	$ -
11	South Mandarin Library	12125 San Jose Blvd.	0354	$ -	$ -
12	Southeast Branch Regional Library	10599 Deerwood Park Blvd.	0351	$ -	$ -
13	Regency Square Branch Library	9900 Regency Square Blvd.	0338	$ -	$ -
14	West Regional Library	1425 Chaffee Rd.	0358	$ -	$ -
			TOTAL:	$ 780.00	$ 9,360.00

Account Number: PWPB5A1CHS-03410F

Number	Facility	Address	Maximo	Monthly	Annually
15	Ed Austin Building	311 W. Monroe Street	0319	$ 75.00	$ 900.00
			TOTAL:	$ 75.00	$ 900.00

Account Number: PWPB5A1SJ-03410F

Number	Facility	Address	Maximo	Monthly	Annually
16	City Hall at St. James	117 W. Duval Street	0104	$ 480.00	$ 5,760.00
			TOTAL:	$ 480.00	$ 5,760.00

Account Number: PWPB5A1CHC-03410F

Number	Facility	Address	Maximo	Monthly	Annually
17	Duval County Courthouse	501 W. Adams Street	0833	$ 125.00	$ 1,500.00
			TOTAL:	$ 125.00	$ 1,500.00

Account Number: PWPB5A1MAPR-03410F

Number	Facility	Address	Maximo	Monthly	Annually
18	(EOC) Fire/Rescue Admin. Building	515 N. Julia Street	0442	$ 628.33	$ 7,540.00
19	Florida Theatre	128 E. Forsyth Street	0415	$ 300.00	$ 3,600.00
20	JSO - Jacksonville Sheriffs Office (711)	711 N. Liberty Street	0690	$ 75.00	$ 900.00
21	Police Memorial Building	501 E. Bay Street	0323	$ 642.00	$ 7,704.00
			TOTAL:	$ 1,645.33	$ 19,744.00

Account Number: PWPB5A1BALL-03410F

Number	Facility	Address	Maximo	Monthly	Annually
22	Ed Ball Building	214 N. Hogan Street	0792	$ 800.00	$ 9,600.00
			TOTAL:	$ 800.00	$ 9,600.00

Account Number: PWPB5A1PD-03410F

Number	Facility	Address	Maximo	Monthly	Annually
23	Pretrial Detention Facility	500 E. Adams Street	0337	$ 285.00	$ 3,420.00
			TOTAL:	$ 285.00	$ 3,420.00

GRAND TOTAL: $ 4,190.33 $ 50,284.00

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: PWPB5A1MAPR-03410F- $4,882.89; PWPB5A1MAPR-03410F- $1,694.00 and executed by Purchase Order/Change Order.

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

Analyst: 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 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: 27 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- PWPB5A1MAPR-03410 - $9,360.00
State Attorney's Office- PWPB5A1CHS-03410F - $900.00
St. James Building- PWPB5A1SJ-03410F - $5,760.00
Duval County Courthouse- PWPB5A1CHC-03410F - $1,500.00
Downtown Core Bldgs.- PWPB5A1MAPR-03410F - $16,840.00
Ed Ball Bldg.,- PWPB5A1BALL-03410F - $9,600.00
Pre-Trial Detention Facility- PWPB5A1PD-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 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 9/21/17

Teresa R Eichner

OTHER

ACTION OF AWARDING AUTHORITY DATE: 9/21/17

MR APPROVED: DISAPPROVED:

OTHER:

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

SIGNATURE OF AUTHENTICATION: Sam E Mousa

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 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 $47,380.00, for a not to exceed expenditure amount of $95,960.00.

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

PWPB5A1MAPR-03410 - $9,360.00
PWPB5A1CHS-03410F - $900.00
PWPB5A1SJ-03410F - $5,760.00
PWPB5ACHC-03410F - $1,500.00
PWPB5A1MAPR-03410F - $16,840.00
PWPB5A1BALL-03410F - $9,600.00
PWPB5A1PD-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 Pease, 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: 8/11/16

MR 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# 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 4 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 $48,580.00.

Funding Source: PWPBSA1MAPR-03410 - 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 BURNEY

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: 08/13/15

OTHER ____

ACTION OF AWARDING AUTHORITY

DATE 8/13/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

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

FORM GB-100, Revised 12/2007

QWS3270X 7/20/2018 2:43 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:42 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410 CONTRACTUAL SERVICES
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	2,111,663.93	2,111,663.93
EXPENDITURES	125,277.05	1,199,157.89	1,199,157.89
ENCUMBRANCES	-80,463.36	847,207.86	847,207.86
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-44,813.69	65,298.18	65,298.18

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/20/2018 2:43 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:43 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1CHS STATE ATTORNEY-ANNEX/OLD FED COURTHOUSE
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	17,000.00	17,000.00
EXPENDITURES	1,120.00	10,512.00	10,512.00
ENCUMBRANCES	-958.00	5,426.00	5,426.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-162.00	1,062.00	1,062.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/20/2018 2:43 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:43 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1SJ CITY HALL ST. JAMES
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	41,187.81	41,187.81
EXPENDITURES	1,302.00	27,358.88	27,358.88
ENCUMBRANCES	-1,122.00	11,232.17	11,232.17
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-180.00	2,596.76	2,596.76

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/20/2018 2:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:43 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1CHC COURTHOUSE COMPLEX
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	134,672.00	134,672.00
EXPENDITURES	125.00	100,221.63	100,221.63
ENCUMBRANCES	100.00	32,795.93	32,795.93
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-225.00	1,654.44	1,654.44

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/20/2018 2:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:44 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1MAPR BUILDING MAINTENANCE - PUBLIC BUILDINGS
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	324,000.31	324,000.31
EXPENDITURES	10,342.33	219,172.86	219,172.86
ENCUMBRANCES	-10,342.33	104,827.45	104,827.45
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	.00	.00	.00

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/20/2018 2:44 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:44 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1BALL ED BALL BUILDING
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	105,340.00	105,340.00
EXPENDITURES	8,045.00	81,590.44	81,590.44
ENCUMBRANCES	-7,847.00	22,415.00	22,415.00
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-198.00	1,334.56	1,334.56

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

QWS3270X 7/20/2018 2:45 PM
FAML6350 V5.1 ** NW COJ FAMIS PRODUCTION ** 07/20/2018
LINK TO: ACCOUNT SUMMARY INQUIRY 2:44 PM

FISCAL MO/YEAR : 10 2018 CURRENCY CODE :
INDEX CODE : PWPB5A1PD PUBLIC BUILDINGS-PRE TRIAL DETENTION
SUBOBJECT : 03410F CONTRACTUAL SERVICES-DOWNTOWN CORE
PROJECT :
PROJECT DETAIL :
GRANT :
GRANT DETAIL :
USER CODE :

S	JULY 2018	ANNUAL BALANCE	ALL YEARS BALANCE
ESTIMATED REVENUES	.00	.00	.00
REVENUES	.00	.00	.00
UNREALIZED REVENUES	.00	.00	.00
BUDGET	.00	83,524.21	83,524.21
EXPENDITURES	3,634.84	47,123.31	47,123.31
ENCUMBRANCES	-2,974.84	36,079.17	36,079.17
PRE-ENCUMBRANCES	.00	.00	.00
REMAINING BALANCE	-660.00	321.73	321.73

F1-HELP F2-SELECT F4-PRIOR F5-NEXT
F9-LINK F10-PRIOR-MO F11-NEXT-MO
G005 - PRIOR RECORD DISPLAYED

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
Pending	$50,284.00	3rd Renewal Option

$200,200.89 Total Award