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 _____ MEMBERS DISAPPROVING _____ DATE _____

_____ _____ OTHER _____

_____ _____

_____ _____

ACTION OF AWARDING AUTHORITY DATE: _____

APPROVED: _____ DISAPPROVED: _____

OTHER: _____

SIGNATURE OF AUTHENTICATION: _____

City of Jacksonville, Florida

ONE CITY. ONE JACKSONVILLE

Lenny Curry, Mayor

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

April 23, 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 facilities effective May 1, 2019.

FACILITY NAME	ADDRESS	MONTHLY COST
Emmett Reed Community Center	1093 W 6th Street	$ 142.00
Kennedy Community Center	1133 Ionia Street	$ 142.00
Legends Community Center	5130 Soutel Drive	$ 142.00
The Jacksonville Landing	2 Independent Drive	$ 701.00
	TOTAL:	$ 5,635.00

The revised estimated annual expenditure will be $55,919.00 with a revised not-to-exceed amount of $205,835.89 through September 30, 2019.

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 Proposals
Last Award Copy

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

ah

PREMIER WATER & ENERGY TECHNOLOGY, INC.

April 23, 2019

Tommy Varnadore
EMMITT REED CENTER
1093 West 6th Street
Jacksonville, FL. 32209

Re: Water Treatment Program

We are pleased to provide the following quote for your consideration to add the Emmitt Reed Center to SC-0474-15 Water Treatment Products and Maintenance Services effective May 1, 2019.

The monthly price for the products and services you have come to expect as part of your Water Treatment Program will be $142.00. This amount does not include 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.*

Our Water Treatment Program includes control of corrosion for the following systems:

- One (1) Chilled Closed Loop System

Our services will include, but are not limited to, laboratory services, routine on-site service visits, treatment products and reagents as needed. All automatic control equipment will be checked for proper operation and adjustments made as necessary. Service reports will be emailed to you or your designated representative, as well as a copy being left onsite. Also included is our proprietary web based service system, **"Premier eReports."** *Premier eReports* is the most effective way to manage your Water Management Program by keeping all of your Service Reports, Operator Logs, Lab Results, Inspections, and Inventory Reports in one easy access, paperless location.

You may indicate your acceptance by signing below and returning a copy of this agreement by e-mail to tjoplin@premierwater.com or by faxing a copy to 904-268-6851. *Either party may terminate this agreement at any time by giving thirty (30) days written notice by either party.* If a Purchase Order is required please provide information on the line below or fax/email a copy of same.

We appreciate your business over the past year, and look forward to working with you in the year ahead! If there is anything else you need from us, please let us know.

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

Accepted by: _____
PLEASE PRINT

_____ _____
(Signature) *Date*

_____
Purchase Order No.

PREMIER WATER & ENERGY TECHNOLOGY, INC.

April 23, 2019

Tommy Varnadore
KENNEDY CENTER
1133 Ionia Street
Jacksonville, FL. 32206

Re: Water Treatment Program

We are pleased to provide the following quote for your consideration to add the Kennedy Center to SC-0474-15 Water Treatment Products and Maintenance Services effective May 1, 2019.

The monthly price for the products and services you have come to expect as part of your Water Treatment Program will be $142.00. This amount does not include 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.*

Our Water Treatment Program includes control of corrosion for the following systems:

- One (1) Chilled Closed Loop System

Our services will include, but are not limited to, laboratory services, routine on-site service visits, treatment products and reagents as needed. All automatic control equipment will be checked for proper operation and adjustments made as necessary. Service reports will be emailed to you or your designated representative, as well as a copy being left onsite. Also included is our proprietary web based service system, "**Premier eReports.**" *Premier eReports* is the most effective way to manage your Water Management Program by keeping all of your Service Reports, Operator Logs, Lab Results, Inspections, and Inventory Reports in one easy access, paperless location.

You may indicate your acceptance by signing below and returning a copy of this agreement by e-mail to ljoplin@premierwater.com or by faxing a copy to 904-268-6851. *Either party may terminate this agreement at any time by giving thirty (30) days written notice by either party.* If a Purchase Order is required please provide information on the line below or fax/email a copy of same.

We appreciate your business over the past year, and look forward to working with you in the year ahead! If there is anything else you need from us, please let us know.

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

Accepted by: _____
PLEASE PRINT

_____ _____
(Signature) *Date*

_____
Purchase Order No.

PREMIER WATER & ENERGY TECHNOLOGY, INC.

April 23, 2019

Tommy Varnadore
LEGENDS CENTER
5130 Soutel Dr.
Jacksonville, FL. 32208

Re: Water Treatment Program

We are pleased to provide the following quote for your consideration to add the Legends Center to SC-0474-15 Water Treatment Products and Maintenance Services effective May 1, 2019.

The monthly price for the products and services you have come to expect as part of your Water Treatment Program will be $142.00. This amount does not include 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.*

Our Water Treatment Program includes control of corrosion for the following systems:

- One (1) Chilled Closed Loop System
- One (1) Hot Closed Loop System

Our services will include, but are not limited to, laboratory services, routine on-site service visits, treatment products and reagents as needed. All automatic control equipment will be checked for proper operation and adjustments made as necessary. Service reports will be emailed to you or your designated representative, as well as a copy being left onsite. Also included is our proprietary web based service system, "**Premier eReports**" *Premier eReports* is the most effective way to manage your Water Management Program by keeping all of your Service Reports, Operator Logs, Lab Results, Inspections, and Inventory Reports in one easy access, paperless location.

You may indicate your acceptance by signing below and returning a copy of this agreement by e-mail to lioplin@premierwater.com or by faxing a copy to 904-268-6851. *Either party may terminate this agreement at any time by giving thirty (30) days written notice by either party.* If a Purchase Order is required please provide information on the line below or fax/email a copy of same.

We appreciate your business over the past year, and look forward to working with you in the year ahead! If there is anything else you need from us, please let us know.

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

Accepted by: _____
PLEASE PRINT

_____ _____
(Signature) Date

_____
Purchase Order No.

PREMIER WATER & ENERGY TECHNOLOGY, INC.

April 23, 2019

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

Re: Water Treatment Program – **Jacksonville Landing**

We are pleased to provide the following quote for your consideration to add the Jacksonville Landing to SC-0474-15 Water Treatment Products and Maintenance Services. The effective date of this agreement will be as of the date of closing between The City of Jacksonville and Jacksonville Landing Investments, LLC. Estimated at May 1, 2019.

The monthly price for the products and services you have come to expect as part of your Water Treatment Program will be $701.00. This amount does not include 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.*

Our Water Treatment Program includes control of corrosion for the following systems:

- One (1) Condenser Water System

Our services will include, but are not limited to, laboratory services, routine on-site service visits, treatment products and reagents as needed. All automatic control equipment will be checked for proper operation and adjustments made as necessary. Service reports will be emailed to you or your designated representative, as well as a copy being left onsite. Also included is our proprietary web based service system, "**Premier eReports.**" *Premier eReports* is the most effective way to manage your Water Management Program by keeping all of your Service Reports, Operator Logs, Lab Results, Inspections, and Inventory Reports in one easy access, paperless location.

You may indicate your acceptance by signing below and returning a copy of this agreement by e-mail to lioplin@premierwater.com or by faxing a copy to 904-268-6851. *Either party may terminate this agreement at any time by giving thirty (30) days written notice by either party.* If a Purchase Order is required please provide information on the line below or fax/email a copy of same.

We appreciate your business over the past year, and look forward to working with you in the year ahead! If there is anything else you need from us, please let us know.

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

Accepted by: _____
PLEASE PRINT

_____ _____
(Signature) Date

_____
Purchase Order No.

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: Lenia Vanson
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

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 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 Ladler

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 0 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- PWPBSA1MAPR-03410 - $9,360.00
State Attorney's Office- PWPBSA1CHS-03410F - $900.00
St. James Building- PWPBSA1SJ-03410F - $5,760.00
Duval County Courthouse- PWPBSA1CHC-03410F - $1,500.00
Downtown Core Bldgs.- PWPBSA1MAPR-03410F - $15,840.00
Ed Ball Bldg.,- PWPBSA1BALL-03410F - $9,600.00
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 Laidler
Marilyn Laidler

Respectfully Submitted:
Gregory Pease, Chief
Procurement Division

CONCURRENCE BY: Ray 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

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 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: 9/14/16

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# 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, 2018 in the not to exceed amount of $49,560.00.

Funding Source: PWPBSA1NAPR-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 BURKEY

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 5 MEMBERS DISAPPROVING ____ DATE: 9/15/15

OTHER ____

ACTION OF AWARDING AUTHORITY DATE 9/15/15

APPROVED ✓ DISAPPROVED ____

OTHER ____

SIGNATURE OF AUTHENTICATION

Sam E. Mousa
Chief Administrative Officer
For: Mayor Leon Carr
Under Authority of
Executive Order No. 2013-05

FORM GB-108, Revised 12/2007

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
Pending	$5,635.00	Increase

$205,835.89 Total Award