

PORT ST. LUCIE CITY COUNCIL
AGENDA ITEM REQUEST

COUNCIL ITEM 7E
DATE 7/9/12

Meeting Date: July 9, 2012

Public Hearing Ordinance Resolution Motion

Item: Contract #20100089 Liquid Chlorine

Recommended Action:

Approval of Renewal #2 to Contract #20100089, to Brenntag Mid-South, Inc. for the supply of Liquid Chlorine to all Water and Wastewater Facilities. As per Section XXI of the contract, renewal option is being requested. Renewal Contract period will be for twelve (12) months, Beginning August 16, 2012 through August 15, 2013.

Exhibits: Department memo attached [X] yes

Copies of the Renewal #2

Summary Explanation/Background Information: The Water and Wastewater Facilities require the use of Liquid Chlorine to process potable water and process sludge. In August 2010 Brenntag Mid-South, Inc. was awarded a twelve (12) month contract with an option for four (4) additional twelve month periods. Brenntag Mid-South, Inc. has agreed to maintain 2009/2010 pricing of \$444.00 per ton of Liquid Chlorine.

The Utilities Department requests approval of Renewal #2 to Brenntag Mid-South, Inc. in the amount of \$444.00 per ton.

Purchase () is (x) is not a replacement

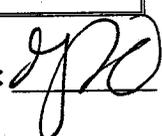
Purchase (x) was budgeted () was not budgeted.

Expenditure: As Budget Allows

Department requests expenditure from the following:

Fund	431	Utilities Fund
Cost Center	0000	Inventory
Object Code	141005	Water Chemicals
Project	0000	n/a

Director of OMB concurs with award: 

City Manager concurs with award: 

Department requests 0 minutes to make a presentation.

Submitted by: Jesus Merejo

Title: Utility Director

Date Submitted 6/29/12

RECEIVED

JUN 28 2012

City Manager's Office

Gina Jolly

From: Jesus Merejo
Sent: Friday, June 29, 2012 9:07 AM
To: Gina Jolly
Subject: RE: Brenntag Mid-South

Approved. Thanks

From: Gina Jolly
Sent: Thursday, June 28, 2012 3:51 PM
To: Jesus Merejo
Subject: Brenntag Mid-South

Please sign and approve the agenda form attached for renewal

*Gina Jolly
Contract Facilitator
City of Port St. Lucie
Office of Management & Budget
772-344-4055*

ANNUAL CONTRACT INFORMATION REPORT

IT IS TIME FOR THE RENEWAL OF THE FOLLOWING CONTRACT. PLEASE FILL OUT THIS FORM IN ITS ENTIRETY AND RETURN TO THE OFFICE OF MANAGEMENT AND BUDGET. THANK YOU.

CONTRACT # 20100089 Renewal #2

TITLE: Liquid Chlorine

CONTRACTOR'S NAME: Brenntag Mid-South, Inc.

DEPARTMENT: Utilities

DATE DUE: 7/2/12

(5 DAYS AFTER RECEIPT BY DEPT)

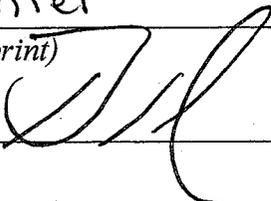
CHECK THE APPROPRIATE RESPONSE BELOW:

	EXCELLENT	GOOD	FAIR	POOR
Delivery Times	✓			
Quality of Work	✓			
Quality of Products Used	✓			
Adherence to Specifications	✓			
Problem Solving	✓			
Overall Performance	✓			

Comments: List any additional information you find pertinent to the contractor's performance. These comments should reflect between excellent to poor service.

IF APPLICABLE, WOULD YOU RENEW THIS CONTRACT: Yes or No
(circle one)

CONTRACT SUPERVISOR: Pierre Vignier DATE: 6/27/12
(print)

DEPARTMENT HEAD SIGNATURE: 

Liquid Chlorine

**SECTION XXI
RENEWAL OPTION**

In the event Contractor offers in writing, prior to the termination of this Contract, to provide the identical services required in this Contract for the identical period of time in the subsequent calendar period for a total charge that is acceptable, then the City, without additional bidding or negotiation, may, with the mutual agreement of the Contractor, extend this Contract for four (4) additional twelve (12) month periods allowing for economic price adjustments up or down by mutual agreement between all parties. Prices will be firm for each twelve (12) month period.

NOTE: Contractor may exercise the option to renew by submitting a written submission three (3) months prior to the termination of the Contract period.

**SECTION XXII
ENTIRE CONTRACT**

The written terms and provisions of this Contract shall supersede all prior verbal statements of any official or other representative of the City. Such statements shall not be effective or be construed as entering into, or forming a part of, or altering in any manner whatsoever, this Contract or Contract documents.

Balance of page left intentionally blank

Gina Jolly

From: Robyn Holder
Sent: Tuesday, June 26, 2012 9:52 AM
To: Gina Jolly
Subject: FW: Contract #20100089 Liquid Chlorine

Please renew this contract. Thanks

Robyn Holder, CPPB
Contract Specialist
Office of Management & Budget
City of Port St. Lucie
772-344-4293
772-871-7337 fax

From: DBest@brenntag.com [<mailto:DBest@brenntag.com>]
Sent: Monday, June 25, 2012 2:54 PM
To: Robyn Holder
Subject: Re: Contract #20100089 Liquid Chlorine

Good Afternoon

Yes, we will renew for the term indicated below, at the same price.

Thank you

Regards,

Danette M. Best
FSG District Administrative Assistant

250 Central Florida Parkway
Orlando, FL 32824
dbest@brenntag.com

PH 800-876-1727 ext 214
FAX 407-851-3512

▼ Robyn Holder ---06/14/2012 04:01:33 PM---This contract is up for renewal for the term 8/16/2012 to 8/16/2013. Please verify the pricing for t

From: Robyn Holder <RHolder@cityofpsl.com>
To: "DDicken@brenntag.com" <DDicken@brenntag.com>,
Cc: Gina Jolly <GJolly@cityofpsl.com>
Date: 06/14/2012 04:01 PM
Subject: Contract #20100089 Liquid Chlorine

This contract is up for renewal for the term 8/16/2012 to 8/16/2013. Please verify the pricing for this term.

If you have any questions, please feel free to contact me. Thank you

Contract Renewal Form

Contract #20100089 Renewal #2

Date: June 26, 2012

Contract Title: Liquid Chlorine

Contractor's Name: Brenntag Mid-South, Inc.

Current Expiration: 08/16/2012

Revised Expiration: 08/15/2013

The above contract is hereby renewed pursuant to Section XXI until the date indicated above. All other terms and conditions of the original contract and/or Addenda are unchanged, with the exception that the City's performance and obligation to pay is contingent upon an annual appropriation by City Council.

As a result of the Contractor's acceptance to provide the "Renewal Option" as specified in the original contract, the following modifications to the original contract will become effective August 16, 2012.

1. The contract period 08/16/2012 through 08/15/2013.
2. Compensation as follows:

Description	Size or Height	Unit Price Per Ton	Delivery Time ARO
Liquid Chloride	Ton Cylinders	\$ 444.00	2 days

3. All other terms and conditions of the original contract and/or Addenda apply.

Balance of page left intentionally blank

IN WITNESS WHEREOF, the parties have executed this contract at Port St. Lucie Florida, the day and year first above written.

CITY OF PORT ST. LUCIE FLORIDA

By: _____
City Manager

ATTEST:

By: _____
City Clerk

By: _____
Authorized Representative of: **Brenntag Mid-South, Inc.**

State of: _____

County of: _____

Before me personally appeared: _____
(please print)

Please check one:

Personally known _____

Produced Identification/Type of Identification _____

Identification No.: _____

And known to me to be the person described in and who executed the foregoing instrument, and acknowledged to and before me that _____ executed said instrument for the purposes therein expressed.
(he/she)

WITNESS my hand and official seal, this ____ day of _____, 2012.

Notary Signature

Notary Public-State of _____ at Large

My Commission Expires: _____.

(seal)