



City of Pembroke Pines

FOURTEENTH AMENDMENT TO AGREEMENT BETWEEN
THE CITY OF PEMBROKE PINES AND
NALCO COMPANY LLC

THIS AMENDMENT (“Fourteenth Amendment”), dated _____,
is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of **601 City Center Way, Pembroke Pines, FL 33025**, hereinafter referred to as “CITY”,

and

NALCO COMPANY LLC, a Limited Liability Company as listed with the Florida Division of Corporations, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as “CONTRACTOR”. “CITY” and “CONTRACTOR” may hereafter be collectively referred to as the “Parties” and individually as a “Party”.

WHEREAS, on **July 26, 2015**, the Parties entered into an Agreement (“Original Agreement”) for the provision of Potassium Phosphate (NALCO 7396), for an initial **one (1) year** period, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal thereof at the expiration of the initial term for additional **one (1) year** terms, pursuant to written amendments to the Original Agreement, extending the term thereof; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of one dollar and 44/100 cents (\$1.44) per pound for shipments of 44,999 pounds or less; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2019**; and,



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WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 50/100 cents (\$1.50) per pound for loads under 1,000 pounds, and one dollar and 44/100 cents (\$1.44) per pound for loads above 1,000 pounds; and,

WHEREAS, on **March 19, 2019**, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2020**; and,

WHEREAS, on **June 19, 2019**, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to one dollar and 58/100 cents (\$1.58) per pound for loads under 1,000 pounds, and one dollar and 51/100 cents (\$1.51) per pound for loads above 1,000 pounds; and,

WHEREAS, on **May 6, 2020**, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 63/100 cents (\$1.63) per pound for 275 gallon totes, and one dollar and 56/100 cents (\$1.56) per pound for bulk loads, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2021**; and,

WHEREAS, on **April 21, 2021**, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 69/100 cents (\$1.69) per pound for 275 gallon totes, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2022**; and,

WHEREAS, on **May 18, 2022**, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 89/100 cents (\$1.89) per pound delivered in 3,712 lbs. totes, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2023**; and,

WHEREAS, on **May 22, 2023**, the Parties executed the Eleventh Amendment to the Original Agreement, as amended, to remove in its entirety the fuel energy surcharge of forty-five cents (\$0.45) per pound, increase the rate to two dollars and 49/100 cents (\$2.49) per pound delivered, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2024**; and,

WHEREAS, on **May 24, 2024**, the Parties executed the Twelfth Amendment to the Original Agreement, as amended, to increase the rate to two dollars and 74/100 cents (\$2.74) per pound delivered, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2025**; and,

WHEREAS, on **February 25, 2025**, the Parties executed the Thirteenth Amendment to the Original Agreement, as amended, to increase the rate to two dollars and 90/100 cents (\$2.90) per pound delivered, and to renew the term for an additional **one (1) year** period, which expires on **May 31, 2025**; and,



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WHEREAS, the Parties desire to increase the rate to three dollars and 05/100 cents (\$3.05) per pound delivered, and to renew the term for an additional **one (1) year** period, which shall commence on **June 1, 2026**, and expire on **May 31, 2027**, as set forth in this Fourteenth Amendment.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above “WHEREAS” clauses are true and correct and incorporated herein by this reference.

SECTION 2. The Original Agreement, as amended, is hereby renewed for an additional **one (1) year** period, which shall commence on **June 1, 2026**, and shall naturally expire on **May 31, 2027**.

SECTION 3. Section 3.1 of the Original Agreement, as amended, is hereby revised and amended as set forth below:

3.1 Unless stated otherwise, the CITY’s compensation to CONTRACTOR for the provision of Commodities hereunder shall be **THREE DOLLARS AND 05/100 CENTS (\$3.05) per pound delivered, in accordance with Exhibit “A-4” attached hereto and by this reference made a part hereof.** Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due to the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

SECTION 4. Scrutinized Companies. CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in Iran Terrorism Sectors List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:



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4.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

4.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

4.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or

4.2.2 Is engaged in business operations in Syria.

SECTION 5. Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

5.1 Definitions for this Section.

5.1.1 “Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

5.1.2 “Contractor” includes, but is not limited to, a vendor or consultant.

5.1.3 “Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

5.1.4 “E-Verify system” means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

5.2 **Registration Requirement; Termination.** Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

5.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

5.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and



5.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 6. Public Entity Crimes. Pursuant to Section 287.133(2)(a), Fla. Stat., a person or affiliate, as defined in Section 287.1 33(1), Fla. Stat., who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of thirty-five thousand dollars (\$35,000.00) for a period of thirty-six (36) months following the date of being placed on the convicted vendor list. By executing this Fourteenth Amendment, the CONTRACTOR represents and warrants that neither it nor any of its affiliates is currently on the convicted vendor list.

SECTION 7. Discriminatory Vendor List. Pursuant to Section 287.134(2)(a), Fla. Stat., an entity or affiliate, as defined in Section 287.134(1), who has been placed on the discriminatory vendor list may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity. By executing this Fourteenth Amendment, the CONTRACTOR represents and warrants that neither it nor any of its affiliates is currently on the discriminatory vendor list.

SECTION 8. Human Trafficking. Pursuant to Section 787.06(14), Fla. Stat., nongovernmental agencies contracting with CITY are required to provide an affidavit attesting that the nongovernmental agency does not use coercion for labor or services as defined within Section 787.06, Fla. Stat. By executing this Fourteenth Amendment and submitting the executed required affidavit, the CONTRACTOR represents and warrants that it does not use coercion for labor or services as provided by state law.



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SECTION 9. Antitrust Violations. Pursuant to Section 287.137, Florida Statutes, as may be amended, a person or an affiliate who has been placed on the antitrust violator vendor list (electronically published and updated quarterly by the State of Florida) following a conviction or being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity. By entering into this Fourteenth Amendment, CONTRACTOR certifies neither it nor its affiliate(s) are on the antitrust violator vendor list at the time of entering this Fourteenth Amendment. False certification under this paragraph or being subsequently added to that list will result in termination of the Original Agreement, as amended, at the option of the CITY consistent with Section 287.137, Florida Statutes, as amended.

SECTION 10. Compliance with Foreign Entity Laws. CONTRACTOR (“Entity”) hereby attests under penalty of perjury the following:

- 10.1 Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes);
- 10.2 The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes);
- 10.3 Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes);
- 10.4 Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes);
- 10.5 Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes); and,
- 10.6 Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

SECTION 11. In the event of any conflict or ambiguity by and between the terms and provisions of this Fourteenth Amendment, and the Original Agreement, as amended, the terms and provisions of this Fourteenth Amendment shall control to the extent of any such conflict or ambiguity.



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SECTION 12. The Parties agree that in all other respects the Original Agreement, as amended, shall remain in full force and effect, except as specifically modified herein.

SECTION 13. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Fourteenth Amendment. The exhibits, if not physically attached, should be treated as part of this Fourteenth Amendment and are incorporated herein by reference.

SECTION 14. Each person signing this Fourteenth Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this Fourteenth Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Fourteenth Amendment.

SECTION 15. This Fourteenth Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Fourteenth Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

SIGNATURE PAGE AND AFFIDAVIT FOLLOWS



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

APPROVED AS TO FORM:

BY: _____

Print Name: _____
OFFICE OF THE CITY ATTORNEY

MAYOR ANGELO CASTILLO

ATTEST: _____

BY: _____

CHARLES F. DODGE, CITY MANAGER

GABRIEL FERNANDEZ, CITY CLERK

CONTRACTOR:

NALCO COMPANY LLC

Signed By: ^{Signed by:} Jared R. Freudenberg
FA281FB8AAF94E3...

Printed Name: Jared R. Freudenberg

Title: VP of Sales

Date: February 6, 2026



City of Pembroke Pines

AFFIDAVIT OF COMPLIANCE WITH HUMAN TRAFFICKING LAWS

In accordance with section 787.06 (14), Florida Statutes, the undersigned, on behalf of the entity listed below (“Entity”), hereby attests under penalty of perjury that:

1. The Affiant is an officer or representative of the Entity entering into an agreement with the City of Pembroke Pines.
2. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled “Human Trafficking”.
3. The Affiant is authorized to execute this Affidavit on behalf of the Entity.
4. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.
5. Pursuant to Sec. 92.525(2), Fla. Stat., under penalties of perjury, I declare that I have read the foregoing affidavit of compliance with Human Trafficking Laws and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

DATE: February 6, 2026

ENTITY: Nalco Company LLC

SIGNED BY: Signed by:
Jared R. Freudenberg
FA281FB8AAF94E3... _____

NAME: Jared R. Freudenberg

TITLE: VP of Sales

January 15, 2026

City of Pembroke Pines
7960 JOHNSON ST
PEMBROKE PINES, FL, USA, 33024-6871

Re: 2026 Pricing

Thank you for your inquiry into a forecast for Nalco chemical expenses and confirmation of product pricing. The pricing below reflects an average 5.5% increase over current unit costs. Price changes continue to be driven by ongoing increases in fuel, transportation, and tariff costs realized in our supply chain, production, and logistics processes.

Nalco Water has supplied the City of Pembroke Pines with the following product for use in your water purification operation:



NALCO® 7396 Corrosion Inhibitors - 275 GAL Tote
Product Code: 7396.61 | 275 GAL Tote

\$11,315.50 USD per EA
\$3.05 USD per LBS
- 1 + EA

Attached is the adjusted pricing for the City of Pembroke Pines. Pricing is valid from 06/01/2026 through 05/31/2027. Please adjust your system to ensure purchase orders will reflect the new pricing dates.

Current Price	2026 Price with 5.5% increase	2026 Freight and Tariff charges
\$2.90/lb	\$3.05/lb	Included in Price

If you have concerns regarding the information above, please feel free to contact us.



Sincerely,

Julian L Smith DISTRICT MANAGER - MU101
NALCO Water | An Ecolab Company 10521 HUMBOLT ST, LOS ALAMITOS, CA 90720
M 310.924.5669 E juliansmith@ecolab.com

Robert Curtin DISTRICT SALES REPRESENTATIVE - MU101
NALCO Water | An Ecolab Company 1601 W DIEHL RD, NAPERVILLE, IL 60563
M 614-580-9898 E Robert.curtin2@ecolab.com



City of Pembroke Pines

**THIRTEENTH AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS AMENDMENT (“Twelfth Amendment”), dated February 25, 2025,
is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of **601 City Center Way, Pembroke Pines, FL 33025**, hereinafter referred to as “CITY”,

and

NALCO COMPANY, LLC., a Limited Liability Company as listed with the Delaware Division of Corporations, authorized to do business in the State of Florida, and with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as “CONTRACTOR”. “CITY” and “CONTRACTOR” may hereafter be collectively referred to as the “Parties” and individually as a “Party”.

WHEREAS, on **July 26, 2015**, the Parties entered into an Agreement (“Original Agreement”) for the provision of Potassium Phosphate (NALCO 7396), for an initial **one (1) year** period, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal thereof at the expiration of the initial term for additional **one (1) year** renewal terms pursuant to written amendments to the Original Agreement, extending the term thereof; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement to renew the term for an additional **one (1) year** period, which expired on **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of one dollar and 44/100 cents (\$1.44) per pound for shipments of 44,999 pounds or less; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2019**; and,



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WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 50/100 cents (\$1.50) per pound for loads under 1,000 pounds and one dollar and 44/100 cents (\$1.44) per pound for loads above 1,000 pounds; and,

WHEREAS, on **March 19, 2019**, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2020**; and,

WHEREAS, on **June 19, 2019**, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to one dollar and 58/100 cents (\$1.58) per pound for loads under 1,000 pounds and one dollar and 51/100 cents (\$1.51) per pound for loads above 1,000 pounds; and,

WHEREAS, on **May 6, 2020**, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 63/100 cents (\$1.63) per pound for 275 gallon totes, and one dollar and 56/100 cents (\$1.56) per pound for bulk loads, and renew the term for an additional **one (1) year** period, which expired on **May 31, 2021**; and,

WHEREAS, on **April 21, 2021**, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 69/100 cents (\$1.69) per pound for 275 gallon totes, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2022**; and,

WHEREAS, on **May 18, 2022**, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 89/100 cents (\$1.89) per pound delivered in 3,712lbs, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2023**; and,

WHEREAS, on **May 22, 2023**, the Parties executed the Eleventh Amendment to the Original Agreement, as amended, to remove in its entirety the fuel energy surcharge of forty-five cents (\$0.45) per pound, furthermore, the Parties desire to increase the rate to two dollars and 49/100 cents (\$2.49) per pound delivered, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2024**; and,

WHEREAS, on **May 24, 2024**, the Parties executed the Twelfth Amendment to the Original Agreement, as amended, to increase the rate to two dollars and 74/100 cents (\$2.74) per pound delivered, and to renew the term for an additional **one (1) year** period, which expires on **May 31, 2025**; and,

WHEREAS, the Parties desire to renew the term for an additional **one (1) year** period, which shall commence on **June 1, 2025**, and expire on **May 31, 2026**, as set forth in this Thirteenth Amendment.



City of Pembroke Pines

WITNESSETH

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above “WHEREAS” clauses are true and correct and incorporated herein by this reference.

SECTION 2. The Original Agreement, as amended, is hereby renewed for an additional **one (1) year** period, which shall commence on **June 1, 2025**, and naturally expire on **May 31, 2026**.

SECTION 3. Section 3.1 of the Original Agreement, as amended, is hereby revised and amended as set forth below:

3.1 Unless stated otherwise, the CITY’s compensation to CONTRACTOR for the provision of Commodities hereunder shall be **TWO DOLLARS AND 90/100 CENTS (\$2.90) per pound delivered in accordance with Exhibit “A-3” attached hereto and by this reference made a part hereof.** Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due to the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

SECTION 4. Scrutinized Companies. CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in Iran Terrorism Sectors List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:

4.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or



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4.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

4.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or

4.2.2 Is engaged in business operations in Syria.

SECTION 5. Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

5.1 **Definitions for this Section.**

5.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.

5.1.2 "Contractor" includes, but is not limited to, a vendor or consultant.

5.1.3 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

5.1.4 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

5.2 **Registration Requirement; Termination.** Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

5.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

5.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and

5.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also



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require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 6. Public Entity Crimes. Pursuant to Section 287.133(2)(a), Fla. Stat., a person or affiliate, as defined in Section 287.1 33(1), Fla. Stat., who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity in excess of thirty-five thousand dollars (\$35,000.00) for a period of thirty-six (36) months following the date of being placed on the convicted vendor list. By executing this Thirteenth Amendment, the CONTRACTOR represents and warrants that neither it nor any of its affiliates is currently on the convicted vendor list.

SECTION 7. Discriminatory Vendor List. Pursuant to Section 287.134(2)(a), Fla. Stat., an entity or affiliate, as defined in Section 287.134(1), who has been placed on the discriminatory vendor list may not submit a bid, proposal or reply on a contract to provide any goods or services to a public entity; may not submit a bid, proposal or reply on a contract with a public entity for the construction or repair of a public building or public work; may not submit bids, proposals or replies on leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor or consultant under a contract with any public entity; and may not transact business with any public entity. By executing this Thirteenth Amendment, the CONTRACTOR represents and warrants that neither it nor any of its affiliates is currently on the discriminatory vendor list.

SECTION 8. Human Trafficking. Pursuant to Section 787.06(13), Fla. Stat., nongovernmental agencies contracting with CITY are required to provide an affidavit attesting that the nongovernmental agency does not use coercion for labor or services as defined within Section 787.06, Fla. Stat. By executing this Thirteenth Amendment and submitting the executed required affidavit, the CONTRACTOR represents and warrants that it does not use coercion for labor or services as provided by state law.

SECTION 9. Antitrust Violations. Pursuant to Section 287.137, Florida Statutes, as may be amended, a person or an affiliate who has been placed on the antitrust violator vendor list (electronically published and updated quarterly by the State of Florida) following a conviction or



City of Pembroke Pines

being held civilly liable for an antitrust violation may not submit a bid, proposal, or reply for any new contract to provide any goods or services to a public entity; may not submit a bid, proposal, or reply for a new contract with a public entity for the construction or repair of a public building or public work; may not submit a bid, proposal, or reply on new leases of real property to a public entity; may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a new contract with a public entity; and may not transact new business with a public entity. By entering into this Thirteenth Amendment, CONTRACTOR certifies neither it nor its affiliate(s) are on the antitrust violator vendor list at the time of entering this Thirteenth Amendment. False certification under this paragraph or being subsequently added to that list will result in termination of the Original Agreement, as amended, at the option of the CITY consistent with Section 287.137, Florida Statutes, as amended.

SECTION 10. Compliance with Foreign Entity Laws. CONTRACTOR (“Entity”) hereby attests under penalty of perjury the following:

- 10.1 Entity is not owned by the government of a foreign country of concern as defined in Section 287.138, Florida Statutes. (Source: § 287.138(2)(a), Florida Statutes);
- 10.2 The government of a foreign country of concern does not have a controlling interest in Entity. (Source: § 287.138(2)(b), Florida Statutes);
- 10.3 Entity is not owned or controlled by the government of a foreign country of concern, as defined in Section 692.201, Florida Statutes. (Source: § 288.007(2), Florida Statutes);
- 10.4 Entity is not a partnership, association, corporation, organization, or other combination of persons organized under the laws of or having its principal place of business in a foreign country of concern, as defined in Section 692.201, Florida Statutes, or a subsidiary of such entity. (Source: § 288.007(2), Florida Statutes);
- 10.5 Entity is not a foreign principal, as defined in Section 692.201, Florida Statutes. (Source: § 692.202(5)(a)(1), Florida Statutes); and,
- 10.6 Entity is in compliance with all applicable requirements of Sections 692.202, 692.203, and 692.204, Florida Statutes.

SECTION 11. In the event of any conflict or ambiguity by and between the terms and provisions of this Thirteenth Amendment, and the Original Agreement, as amended, the terms and provisions of this Thirteenth Amendment shall control to the extent of any such conflict or ambiguity.

SECTION 12. The Parties agree that in all other respects the Original Agreement, as amended, shall remain in full force and effect, except as specifically modified herein.

SECTION 13. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Thirteenth Amendment. The exhibits, if



City of Pembroke Pines

not physically attached, should be treated as part of this Thirteenth Amendment and are incorporated herein by reference.

SECTION 14. Each person signing this Thirteenth Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this Thirteenth Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Thirteenth Amendment.

SECTION 15. This Thirteenth Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Thirteenth Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

SIGNATURE PAGE AND AFFIDAVIT FOLLOWS



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

APPROVED AS TO FORM:

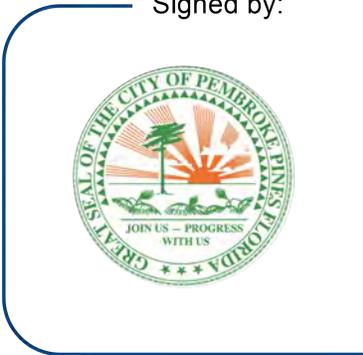
[Signature]
Print Name: Jacob Hernandez
OFFICE OF THE CITY ATTORNEY

BY: *[Signature]* February 20, 2025
E2D2D4AA8795454...
MAYOR ANGELO CASTILLO

ATTEST:
DocuSigned by:
Debra Rogers
F8EA9A23A58B417...
DEBRA E. ROGERS, CITY CLERK
February 25, 2025

BY: *Charles F. Dodge* February 25, 2025
47B966ECFDAD4AC...
CHARLES F. DODGE, CITY MANAGER

Signed by:



CONTRACTOR:

NALCO COMPANY, LLC.

Signed by:
Signed By: *Robert Curtin*
FA2B1FBBAAF94E3...
Printed Name: Robert Curtin
Title: District Representative I



City of Pembroke Pines

AFFIDAVIT OF COMPLIANCE WITH HUMAN TRAFFICKING LAWS

In accordance with section 787.06 (13), Florida Statutes, the undersigned, on behalf of the entity listed below (“Entity”), hereby attests under penalty of perjury that:

1. The Affiant is an officer or representative of the Entity entering into an agreement with the City of Pembroke Pines.
2. The Entity does not use coercion for labor or services as defined in Section 787.06, Florida Statutes, entitled “Human Trafficking”.
3. The Affiant is authorized to execute this Affidavit on behalf of the Entity.
4. I understand that I am swearing or affirming under oath to the truthfulness of the claims made in this affidavit and that the punishment for knowingly making a false statement includes fines and/or imprisonment.
5. Pursuant to Sec. 92.525(2), Fla. Stat., under penalties of perjury, I declare that I have read the foregoing affidavit of compliance with Human Trafficking Laws and that the facts stated in it are true.

FURTHER AFFIANT SAYETH NAUGHT.

DATE: January 28, 2025

ENTITY: Nalco Company, LLC.

SIGNED BY: Signed by:
Robert Curtin
FA281FB8AAF94E3... _____

NAME: Robert Curtin

TITLE: District Representative I

Exhibit "A-3"



1601 W. DIEHL ROAD NAPERVILLE, IL 60563-1198

1/23/2025

City of Pembroke Pines
8300 S Palm Dr.
Pembroke Pines, FL 33025

Dear Valued Customer:

Thank you for your trust and support in Nalco Water. We certainly value and work hard to maintain our partnership and relationship with you.

As you have heard or experienced, energy and raw material costs continue escalating, and the availability of raw materials is tightening. Packaging, transportation, personnel, and utility costs are also rising. The continued rise in cost pressures and the availability of key raw materials over the past several months have made it necessary to raise prices appropriately to help offset these ongoing cost increases.

Product. Package	Current Price/lb	New Price/lb June 1 st , 2025- May 31 st , 2026
7396.61	\$2.74	\$2.90

We are providing this information to allow you to plan accordingly, and I want to assure you that our quality of service will continue at the levels you have come to expect. Throughout this challenging year, we continue to be well-positioned to ensure continued and reliable supply to customers such as yourself. We will continue to ensure our ability to provide the leading technologies, solutions, and services to help our customers to reduce water and energy use, waste, and total cost of operation.

Your Nalco Water sales representative will be contacting your site directly to discuss the impact of these increases. Thank you for your understanding and please do not hesitate to contact your sales representative should you have any questions. We sincerely appreciate your patience and collaboration in working through this challenging year.

Sincerely,

Lilton L Moore

Lilton Moore
Director – Sales Operations Municipal



City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 4.

File ID: 25-1333

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 02/05/2025

Short Title: Contracts Database Report - February 19th, 2025

Final Action: 02/19/2025

Title: MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

- (A) Airgas Specialty Products, Inc. - Anhydrous Ammonia (NH3) - Renewal
- (B) Camelot Community Care, Inc. - Behavioral Health Services - Renewal
- (C) Ferguson Enterprises, LLC. - Neptune Commodities and System Maintenance - Renewal
- (D) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal
- (E) Polydyne Inc. - Purchase of Polymer - Renewal
- (F) South Florida Institute on Aging, Inc. - Volunteering Services at the Southwest Focal Point Senior Center - Renewal
- (G) Versaterm Public Safety US, Inc. - Street Smart SaaS - Renewal
- (H) Vertiv Corporation - City Data Center Hot Containment Aisle Power & Cooling Maintenance - Renewal

***Agenda Date:** 02/19/2025

Agenda Number: 4.

Internal Notes:

Attachments: 1. Contracts Database Report - February 19, 2025, 2. Airgas Specialty - PSUT-22-01 Anhydrous Ammonia (AB), 3. Camelot Community Care-Behavioral Health (AB), 4. Ferguson Enterprises - Commodities and System Maintenance (AB), 5. Nalco Company, LLC - Purchase of Potassium and Phosphate (NALCO 7396) (AB), 6. Polydyne, Inc. - Purchase of Polymer (AB), 7. South Florida Institute on Aging-Volunteering Services (AB), 8. Versaterm Public Safety US, Inc. - Street Smart SaaS Agreement (All-Backup), 9. Vertiv Corporation - City Data Center Hot Containment

Agenda Request Form Continued (25-1333)

Aisle Power (AB)

Related Files:

1	City Commission	02/19/2025	approve	Pass
	Action Text:	A motion was made to approve on the Consent Agenda		
		Aye: - 5 Mayor Castillo, Vice Mayor Good Jr., Commissioner Rodriguez, Commissioner Schwartz, and Commissioner Hernandez		
		Nay: - 0		

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."
2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
3. The Agreements shown below are listed on the Contracts Database Reports for renewal.

(A) Airgas Specialty Products, Inc. - Anhydrous Ammonia (NH3) - Renewal

1. On April 28, 2023, the City entered into an Agreement with Airgas Specialty Products, Inc. for the provision of Anhydrous Ammonia (NH3) with bulk tank equipment and tank maintenance to the City's Water Treatment Plant on an as-needed basis, for an initial one (1) year period, which expired on April 27, 2024.
2. The City's Utilities Department utilizes anhydrous ammonia, which combines with sodium hypochlorite, to safely disinfect the City's potable drinking water prior to distribution to our customers.
3. Section 3.1 of the Original Agreement authorizes the renewal of the Original Agreement for three (3) additional one (1) year renewal terms upon mutual consent, evidenced by written Amendments.
4. On March 28, 2024, the City entered into the First Amendment to the Original Agreement, to renew the term for an additional one (1) year period, which expires on April 27, 2025.
5. The Utilities Department recommends that the City Commission approve this Second Amendment to renew the term for an additional one (1) year period, which shall commence on April 28, 2025, and expiring April 27, 2026, as allowed by the agreement.

Agenda Request Form Continued (25-1333)

FINANCIAL IMPACT DETAIL:

a) Renewal Cost: \$52,100.00 [(30,000 lbs. x \$1.38/lb.) + \$75/Monthly Rental Fees + \$9,800 Equipment Removal upon Contractual expiration or termination]

b) Amount budgeted for this item in Account No:

\$41,400 is available in Account no. 471-533-6031-552430-0000-000-0000- (Operating chemicals)

\$900 is available in Account no. 471-533-6031-544200-0000-000-0000- (Rental); \$9,800 can be sourced from Account no. 471-533-6031-546150-0000-000-0000- (R&M Land & Bldg.) in the case that the storage tank shall be removed from the treatment plant.

c) Source of funding for difference, if not fully budgeted: Not Applicable.

d) 2-year projection of the operational cost of the project

	Current FY	Year 2
Revenues	\$0.00	\$0.00
Expenditures	\$17,625.00	\$34,475.00
Net Cost	\$17,625.00	\$34,475.00

e) Detail of additional staff requirements: Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service? Not Applicable

b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service? Not Applicable

(B) Camelot Community Care, Inc. - Behavioral Health Services - Renewal

1. On September 15, 2016, the City entered into an Agreement with Camelot Community Care, Inc. for the provision of behavioral services on as needed basis to certain students enrolled at the Pembroke Pines Charter High School, for an initial one (1) year period, which expired on June 30, 2017.

2. Section 5.2 of the Original Agreement allows for additional one (1) year renewal terms upon mutual consent, evidenced by written Amendments extending the term thereof.

3. To date the Original Agreement has been renewed seven (7) times, extending the term to June 30, 2025.

4. Furthermore, on April 6, 2022, the Parties executed the Sixth Amendment to decrease the scope of services and the total annual compensation from \$28,754.00 to \$27,850.00.

Agenda Request Form Continued (25-1333)

5. The City of Pembroke Pines Charter High School recommends that the City Commission approve this Ninth Amendment to renew the term for an additional one (1) year period, which shall commence on July 1, 2025, and naturally expire on June 30, 2026, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$27,850.00
- b) **Amount budgeted for this item in Account No:**
172-569-5053-531310-6130-310-0000- Professional Svc - Tech Svc
- c) **Source of funding for difference, if not fully budgeted:** N/A
- d) **1 year projection of the operational cost of the project:**

	FY 2025-2026
Revenues	\$.00
Expenditures	\$27,850.00
Net Cost	\$27,850.00

- e) **Detail of additional staff requirements:** N/A

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** N/A
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** N/A

(C) Ferguson Enterprises, LLC. - Neptune Commodities and System Maintenance - Renewal

1. On April 7, 2021, the City entered into an Agreement with Sunstate Meter and Supply, Inc. for the provision of Neptune water meters, accessories and related system software and system maintenance services for an initial three (3) year period, which expired on April 6, 2024.
2. On January 12, 2022, the City entered into an Assignment, Assumption, and Consent Agreement, in which Sunstate Meter and Supply, Inc., assigned and transferred all obligations, duties and liabilities to Ferguson Enterprises, LLC.
3. Section 3.2 of the Original Agreement authorizes the renewal of the Original Agreement for two (2) additional one (1) year renewal terms upon mutual consent, evidenced by written Amendments extending the term thereof.

Agenda Request Form Continued (25-1333)

4. On March 18, 2024, the Parties executed the First Amendment to the Original Agreement, to increase the total annual amount to \$1,314,709.40 and to renew the term for an additional one (1) year period, which expires on April 6, 2025.
5. During the current term of the agreement, the Utilities Department received a large portion of the commodities that had been on backorder, in addition to the standard annual order. Therefore, the Utilities Department recommends that the City Commission approve this Second Amendment to reduce the total annual amount to \$700,000.00, and to renew the term for the final one (1) year term, commencing on April 7, 2025, and expiring on April 6, 2026, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$700,000.00
- b) **Amount budgeted for this item in Account No:**
 \$50,000.00 is available in Account no. 471-533-6032-552651-0000-000-0000- (Non-Capital Meters) & \$650,000.00 is going to be budgeted on the Account no. 471-533-6032-664400-0000-000-0000- (Other Equipment) for the fiscal year 2025-2026 (09/30/2025-04/06/2026)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **1-year projection of the operational cost of the project**

	FY 2024-2025 (04/2025-09/2025)	FY 2025-2026 (10/2025-04/2026)
Revenues	\$0.00	\$0.00
Expenditures	\$50,000.00	\$650,000.00
Net Cost	\$50,000.00	\$650,000.00

- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable.
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable.

(D) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

1. On July 26, 2015, the City entered into an Agreement with Nalco Company, LLC. for the provision of potassium phosphate (Nalco 7396) at a price of \$0.99 per pound, for an initial one

Agenda Request Form Continued (25-1333)

(1) year period, which expired May 31, 2016.

2. The City's Utilities Department utilizes Potassium Phosphate as a scale and corrosion inhibitor for the City's water lines, in the Water Treatment process. In addition, the specific Potassium Phosphate, Nalco 7396, utilized by the City is a proprietary product that is made to order from the Nalco Company and is configured and used specifically for the City of Pembroke Pines Water Treatment Plant and has been utilized for over 30 years.

3. Section 2.2 of the Original Agreement, as amended, allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment extending the term thereof.

4. On June 21, 2016, the Parties executed the First Amendment to the Original Agreement to renew the term for an additional one (1) year period which expired on May 31, 2017.

5. On September 14, 2016, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of \$1.44 per pound for shipments of 44,999 pounds or less.

6. On October 17, 2017, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2018.

7. On February 22, 2018, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2019.

8. On September 25, 2018, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to \$1.50 per pound for loads under 1,000 pounds and \$1.44 per pound for loads above 1,000 pounds.

9. On March 19, 2019, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2020.

10. On June 19, 2019, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to \$1.58 per pound for loads under 1,000 pounds and \$1.51 per pound for loads above 1,000 pounds.

11. On May 6, 2020, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to \$1.63 per pound for 275-gallon totes, and \$1.56 per pound for bulk loads, and renew the term for an additional one (1) year period, which expired on May 31, 2021.

12. On April 21, 2021, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to \$1.69 per pound for 275-gallon totes, and to renew the term

Agenda Request Form Continued (25-1333)

for an additional one (1) year period, which expired on May 31, 2022.

13. On May 18, 2022, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to \$1.89 per pound delivered in 3,712 lb. totes along with a potential \$0.45 per lb. fuel energy surcharge to mitigate the substantial global cost inflation, and to renew the term for an additional one (1) year period, which expired on May 31, 2023.

14. On May 22, 2023, the Parties executed the Eleventh Amendment to the Original Agreement, as amended, to remove in its entirety the fuel energy surcharge of \$0.45 per pound, and to increase the rate to \$2.49 per pound delivered, and to renew the term for an additional one (1) year period, which expired on May 31, 2024.

15. On May 24, 2024, the Parties executed the Twelfth Amendment to the Original Agreement, as amended, to increase the rate to \$2.74 per pound delivered, and to renew the term for an additional one (1) year period which expires on May 31, 2025.

16. The Utilities Department recommends that the City Commission approve this Thirteenth Amendment to the Original Agreement, as amended, to increase the rate to \$2.90 per pound delivered, and to renew the term for an additional one (1) year period which shall commence on June 1, 2025, and naturally expire on May 31, 2026, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Estimated Renewal Cost:** \$96,839.70 (33,393 LBS x \$2.90/LB)
- b) **Amount budgeted for this item in Account No:** Funds are available in Account no. 471-533-6031-552430-0000-000-0000- (Operating chemicals)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **2-year projection of the operational cost of the project**

	Current FY	Year 2
Revenues	\$0.00	\$0.00
Expenditures	\$32,279.90	\$64,559.80
Net Cost	\$32,279.90	\$64,559.80

- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House**

Agenda Request Form Continued (25-1333)

Labor for this service? Not Applicable

(E) Polydyne Inc. - Purchase of Polymer C1685 - Renewal

1. On May 19, 2021, the City entered into an Agreement with Polydyne Inc. for the provision of FBS C1685 and FBS C1282 Polymer for the City’s Wastewater Treatment Plant on an as needed basis, for an initial one (1) year period, which expired on May 18, 2022.

2. The City utilizes the FBS C1685 and FBS C1282 Polymer for the Wastewater Biosolids Dewatering with the City’s two centrifuges, as it has been specifically tested to work best with the City’s lab tested Biosolids and Centrifuge operation.

3. Section 3.2 of the Original Agreement authorizes the renewal of the Original Agreement for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.

4. On May 18, 2022, the City executed the First Amendment to the Original Agreement to increase the unit price from \$1.47 per pound to \$1.61 per pound, and from \$3,381 per tote delivered to \$3,703 per tote delivered. In addition, the amendment increased the annual compensation from \$135,240.00 to \$148,120.00 and renewed the term for an additional one (1) year period, which expired on May 18, 2023.

5. On March 20, 2023, the City executed the Second Amendment to the Original Agreement, as amended, to increase the price per pound to \$1.66, the price per tote delivered to \$3,818 and the annual compensation to \$152,720.00 and to renew the term for an additional one (1) year period, which expired on May 18, 2024.

6. On April 9, 2024, the City executed the Third Amendment to the Original Agreement, as amended, to remove the price per tote and to reduce the annual compensation to \$133,630.00, and to renew the term for an additional one (1) year period, which expires on May 18, 2025.

7. The Utilities Department recommends that the City Commission approve this Fourth Amendment to renew the term for an additional one (1) year period, which shall commence on May 19, 2025, and expire on May 18, 2026, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$133,630 (80,500 LBS * \$1.66/LB)
- b) **Amount budgeted for this item in Account No:** Funds available in Account no. 471-535-6022-552430-0000-000-0000- (Operating chemicals)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **2-year projection of the operational cost of the project**

Current FY	Year 2
------------	--------

Agenda Request Form Continued (25-1333)

Revenues	\$0.00	\$0.00
Expenditures	\$57,270.00	\$76,360.00
Net Cost	\$57,270.00	\$76,360.00

e) Detail of additional staff requirements: Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service? Not Applicable

b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service? Not Applicable

(F) South Florida Institute on Aging, Inc. - Volunteering Services at the Southwest Focal Point Senior Center - Renewal

1. On May 21, 2012, the City entered into an Agreement with South Florida Institute on Aging, Inc. for an initial one (1) year period, which expired on May 21, 2013.
2. South Florida Institute on Aging, Inc. provides the City’s Southwest Focal Point Senior Center with volunteer services.
3. Section (1)(B) of the Original Agreement authorizes the renewal of the Original Agreement for additional one (1) year renewal terms upon mutual consent, evidenced by written Amendments extending the term thereof.
4. Between April 9, 2013, and December 11, 2023, the Parties have executed twelve (12) amendments to the Agreement and have extended the term of the Original Agreement, as amended, to May 20, 2025.
5. The Community Services Department recommends that the City Commission approve this Thirteenth Amendment to renew the term for an additional one (1) year period, which shall commence on May 21, 2025, and naturally expire on May 20, 2026, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) Renewal Cost:** None
- b) Amount budgeted for this item in Account No:** Not Applicable
- c) Source of funding for difference, if not fully budgeted:** Not Applicable
- d) 5 year projection of the operational cost of the project** Not Applicable

Agenda Request Form Continued (25-1333)

e) **Detail of additional staff requirements:** Not Applicable

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable

b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable

(G) Versaterm Public Safety US, Inc. - Street Smart SaaS - Renewal

1. On April 20, 2022, the City entered into an Agreement with Street Smart LLC for an initial three (3) year period commencing on May 1, 2022, and expiring on April 30, 2025.

2. Street Smart LLC provides Street Smart software as a service which is public sector software for combatting crime by providing current crime data, vital crime information, and crime data trends to officers. The program is utilized for various Patrol and investigative functions, and it has become an essential part of the agency's daily operations and crime-fighting efforts since it was first implemented in 2015.

3. On January 1, 2024, 5Point Solutions (parent company of its wholly owned subsidiary Street Smart LLC) merged into Versaterm Public Safety US, Inc.

4. Section 12.1 of the Agreement provides for two (2), two (2) year renewal terms as set forth in a written amendment.

5. The Police Department recommends that the City Commission approve this Amendment 1 to the Original Agreement to assign the Agreement to Versaterm Public Safety US, Inc. and to enter into the two (2) year renewal term, commencing on May 1, 2025, and expiring on April 30, 2027, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

a) **Renewal Cost:** \$88,673.70

b) **Amount budgeted for this item in Account No:** \$43,467.30 is budgeted for this item in 001-521-3001-534995-0000-000-0000-Other Svc-IT.

c) **Source of funding for difference, if not fully budgeted:** Year two will be included in the FY 2026 budget.

d) **2-year projection of the operational cost of the project:**

Current FY	FY 2025-26
------------	------------

Agenda Request Form Continued (25-1333)

Revenues	\$0.00	\$0.00
Expenditures	\$43,467.30	\$45,206.40
Net Cost	\$43,467.30	\$45,206.40

e) Detail of additional staff requirements: Not Applicable

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service? Not Applicable

b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?

(H) Vertiv Corporation - City Data Center Hot Containment Aisle Power & Cooling Maintenance - Renewal

1. On January 8, 2019, the City entered into an Agreement with Vertiv Corporation for an initial one (1) year period, which naturally expired on October 14, 2019.
2. Vertiv Corporation provides maintenance services for the City Data Center Hot Containments Aisle Power & Cooling.
3. The Original Agreement allows for the continuation of the Agreement for as long as Vertiv is providing services to the City or until the Agreement is terminated.
4. On December 11, 2019, the City executed the First Renewal to the Original Agreement to renew the term for an additional one (1) year period, which expired January 10, 2021.
5. On December 29, 2020, the City executed the Second Renewal to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on January 10, 2022.
6. On March 31, 2022, the City executed the Third Renewal to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on January 17, 2023.
7. On December 21, 2022, the City executed the Fourth Renewal to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on January 17, 2024.
8. On November 27, 2023, the City executed the Fifth Renewal to the Original Agreement, as

Agenda Request Form Continued (25-1333)

amended, to renew the term for an additional one (1) year period, which expired on January 17, 2025.

9. The Technology Services Department recommends that the City Commission approve this Sixth Renewal for an additional one (1) year period, which shall commence on January 18, 2025, and expire on January 17, 2026, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$28,356.76
- b) **Amount budgeted for this item in Account No:**
001-513-2002-546801-0000-000-0000- | IT Maintenance Contracts
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable
- d) **1-year projection of the operational cost of the project:**

	Current FY
Revenues	\$0.00
Expenditures	\$28,356.76
Net Cost	\$28,356.76

- e) **Detail of additional staff requirements:** Not Applicable

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC		NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Ecolab Inc.
 December 1, 2024-2025
 Certificate Description of Operations Language
 Named Insured: coverage under the policies shown above apply to Ecolab Inc., its subsidiaries, and business units including but not limited to the following:

- | | |
|--------------------------------|---|
| Ecolab Inc. | Nalco Company LLC |
| 1 Ecolab Place | 1601 West Diehl Road |
| St. Paul, MN 55102 | Naperville, IL 60563 |
| Bioquell Inc. | Abednego Environmental Services, LLC |
| Chemstar | Cascade Water |
| Ecolab Production LLC | ChemStaff |
| Ecolab USA | Folttec, LLC |
| Ecolab U.S. 2 Inc. | Nalco Holding Company |
| EcoSure | Nalco Industrial Outsourcing |
| Ecovation, Inc. | Nalco Production LLC |
| Food Protection Services LLC | Nalco U.S. 1 LLC |
| Food Safety Specialists, Inc. | Nalco U.S. 2 LLC |
| FPS Region 3 LLC | Nalco Water Nalco Water Pretreatment Solutions, LLC |
| Kay Chemical | Barclay Water Management, Inc. |
| Lobster Ink US, Inc | |
| Pest Elimination | |
| Pest Management Services, Inc. | |
| Research Fumigation Co., LLC | |
| Royal Pest Solutions, Inc. | |
| Swisher | |
| Purolite LLC | |

Additional Insured: Where required by written contract executed prior to loss, the certificate holder and any person or organization are included as additional insured on the auto liability, general liability and umbrella liability policies. The following endorsements are attached to the policies shown above:

- General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations)
- Additional Insured-Vendors CG 20 15
- Additional Insured-Primary Insurance 74434 (Premises/Ongoing Operations); 94955 (Products/Completed Operations)
- General Liability (Premises/Ongoing Operations)
- Additional Insured-Owners, Lessees or Contractors - Scheduled Person or Organization CG 20 10
- Additional Insured-Managers or Lessors of Premises CG 20 11
- Additional Insured-State of Governmental Agency or Subdivision or Political Subdivision-Permits or Authorizations CG 20 12
- Additional Insured-Designated Person or Organization CG 20 26
- Additional Insured-Lessor of Leased Equipment Automatic Coverage CG 20 34
- Additional Insured-Owners, Lessees or Contractors-Automatic Status When Requirement in Construction Agreement with You CG 20 33
- Additional Insured-Owners, Lessees or Contractors-Automatic Status for Other Parties When Required in Written Construction Agreement CG 20 38
- General Liability (Products/Completed Operations)
- Additional Insured-Where Required Under Contract or Agreement 94954
- Additional Insured-Owners, Lessees or Contractors-Completed Operations CG 20 37
- Automobile Liability
- Additional Insured-Where Required Under Contract or Agreement 87950
- Lessor-Additional Insured and Loss Payee CA 20 01
- Insurance Primary as to Certain Additional Insureds 74445

Waiver of Subrogation: Where required by written contract executed prior to loss, waiver of subrogation is granted on the auto liability, general liability, workers' compensation, and umbrella



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC		NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

liability policies. The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations): Waiver of Transfer of Rights of Recovery Against Others to Us CG 24 04
 Automobile Liability: Waiver of Transfer of Rights of Recovery Against Others to Us 62897
 Workers' Compensation & Employers Liability: Waiver of Our Right to Recover from Others WC 04 03 61

Notice of Cancellation: The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations), General Liability (Products/Completed Operations) and Automobile Liability: Limited Advice of Cancellation to Scheduled Entities 108538
 Workers' Compensation & Employers Liability: Limited Advice of Cancellation Provided Via Email to Entities Other Than the Named Insured
 Pesticide or Herbicide Applicator Coverage is attached to the general liability (premises) liability policy shown above
 Blended Pollution Endorsement is attached to the general liability (premises) policy shown above
 Waiver of Governmental Immunity Endorsement CG 24 14 is attached to the general liability (premises) policy shown above
 Alternate Employer Endorsement WC 00 03 01, WC 00 03 01 A are attached to the workers' compensation policies shown above

Longshore and Harbor Workers' Compensation Act Coverage Endorsement WC 00 01 06 A is attached to the workers' compensation policies shown above
 Maritime Coverage Endorsement WC 00 02 01 B (Jones Act) is attached to the workers' compensation policies shown above.
 Outer Continental Shelf Lands Act Coverage Endorsement WC 00 01 09 C is attached to the workers' compensation policies shown above.
 Commercial General Liability policy includes ISO standard Separation of Insureds clause.
 Umbrella policy territory is WORLDWIDE. Coverage applies excess of retained amounts. This retained limit can be satisfied either through insurance or paid by Ecolab.
 Limits shown are in US Dollars (USD)

The insurance evidenced herein and in the referenced policies is not intended to provide coverage beyond that required by written contract, beyond the Named Insured's indemnification obligations or at law.

POLICY NUMBER: 018-01-7433

COMMERCIAL GENERAL LIABILITY
CG 20 37 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS - COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO; PER THE CONTRACT OR AGREEMENT	PER THE CONTRACT OR AGREEMENT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLICY NUMBER: 018-01-7431

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION CONTRACTUALLY REQUIRING STATUS AS AN ADDITIONAL INSURED FOR ONGOING OPERATIONS YOU PERFORM FOR THEM.	ALL AS REQUIRED BY CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service,

maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



DATE: December 1, 2024
TO: Ecolab Associates, Customers & Others
SUBJECT: PROOF OF INSURANCE FOR ECOLAB INC.

Ecolab is a global, diversified, investment grade company with annual sales of \$15B to nearly three million customer locations in more than 170 countries globally, assets of \$22B, shareholder's equity of \$8B and a market capitalization over \$73B. Ecolab has comprehensive insurance coverage and the financial ability to retain significant risk which we do via high deductible insurance plans or self-insurance.

Ecolab insurance coverage applies to all Ecolab subsidiaries and business units. A summary of our standard coverage and limits is as follows:

Business Automobile Liability

\$ 5,000,000 combined single limit

Commercial General Liability

\$ 2,000,000 each occurrence premises / ongoing operations

\$ 5,000,000 general aggregate premises / ongoing operations

\$ 5,000,000 each occurrence products / completed operations

\$15,000,000 aggregate products / completed operations

Umbrella / Excess Liability

\$ 10,000,000 each occurrence

Workers' Compensation and Employers' Liability

Statutory Workers' Compensation

\$ 2,000,000 Employers Liability each accident, disease, employee

Proof of Ecolab coverage, via a Memorandum of Insurance (MOI), is also available seven days a week / 24 hours a day by accessing our brokers website listed below:

<http://www.marsh.com/moi?client=0894>

The MOI provides the same coverage information as a certificate of insurance and provides for others to be additional insured where required by written contract.

Ecolab's insurance coverage is comprehensive and designed to meet Ecolab's global coverage needs. Ecolab's coverage may not meet the specific insurance requests made by our customers or others.

Ecolab issues a standard Memorandum or Certificate of Insurance as our proof of insurance which contains our language in the Description of Operations and Additional Remarks Schedule. Ecolab does not use certificate or endorsement language provided by customers, landlords, management companies or others. Ecolab does not provide copies of our insurance policies.

Below are the most common requests where we may need to provide further clarification or request a variance or waiver from insurance requests by our customers and others.

1. Additional insured- Ecolab grants Additional Insured status through the use of blanket policy endorsements where required by written contract, rather than individually naming individual entities on customized certificates. As stated at the top of the certificate, the COI conveys no legal rights; therefore, naming an individual entity on the COI form does not provide any Additional Insured coverage status in and of itself. Instead, our blanket endorsements extend Additional Insured status to "any person or organization contractually requiring status as an additional insured for ongoing operations you [Ecolab / Nalco] perform for them". This means that as soon as both Ecolab and any external party have fully executed a signed contract, the legal status of the external party as an Additional Insured is immediately granted per written contract regardless of what appears on the COI.
2. Broad Form Property Damage is part of the Commercial General Liability coverage for real property under our care, custody or control. A separate endorsement is not necessary to evidence this coverage.
3. Contractual liability coverage is automatically part of the Commercial General Liability policy and does not need to be indicated on the certificate, nor is a separate endorsement necessary or provided.
4. Contractor Pollution Liability (CPL) / Environmental Pollution Liability / Pollution Legal Liability (PLL) coverage are not separate policies purchased by Ecolab. Pollution Coverage for Sudden and Accidental occurrences is provided as part of the Commercial General Liability and Umbrella coverages. Ecolab does not purchase a separate pollution liability policy. Ecolab does have "Time Element / Named Perils" pollution coverage for "Sudden & Accidental" incidents under the General Liability and Umbrella Liability coverage.
5. Crime insurance / Fidelity Bond for third parties is not purchased by Ecolab. Ecolab self-insures this crime / fidelity bond exposure.
6. Deductibles range from \$1M to \$5M depending on the coverage.
7. Follows form umbrella coverage is not part of the Ecolab umbrella coverage. The Ecolab umbrella coverage is on a retained limits basis and is as broad as the primary general liability and product liability coverage. The umbrella is excess of the primary auto liability, general liability, products liability, and employers' liability retained amounts.
8. Insurance coverage or insurance company selection. Ecolab retains sole discretion regarding the selection of insurance companies, coverage, limits, deductibles, forms, endorsements, etc. Ecolab coverage is provided by insurers with AM Best ratings of A or higher.

9. Longshore and Harbor Workers / Maritime / Jones Act / Outer Continental Shelf Act coverage is provided on the Workers' Compensation coverage by endorsement.
10. Medical payments coverage is not purchased by Ecolab as part of the Commercial General Liability, Ecolab is self-insured for this.
11. Notice of Cancellation language is as provided on the standard ACORD certificate form and is in accordance with our policy provisions; at least 30 days' notice is provided except 10 days for non-payment of premium. Notice of non-renewal, change, reduction in limits is not provided by Ecolab or our insurers.
12. Per Project or Specific Location limits are not provided under the Commercial General Liability coverage as Ecolab has aggregate limits on a "per policy" basis.
13. Commercial General Liability policy includes standard ISO Separation of Insureds clause.
14. Primary and Non-Contributory coverage is provided as part of the Commercial General Liability coverage by endorsement Additional Insured-Primary Insurance, where required by written contract.
15. Project names, property addresses, or contract numbers are not specifically indicated as our coverage is on a blanket basis and follows Ecolab wherever we are and is not customer, project, or location specific.
16. Professional Liability (errors and omissions) is not applicable as Ecolab's scope of work does not involve professional design or engineering. Our General or Product Liability insurance provides coverage when our service or products cause bodily injury or property damage.
17. Property insurance for owned or rented tools and equipment within our \$10M deductible is self-insured.
18. Umbrella Liability coverage is provided on a global (U.S., Canada, and rest of world) basis and evidenced on our certificates as required. Umbrella is excess of the primary general liability, products liability, auto liability, and employer's liability retained amounts. This retained limit can be satisfied either through insurance or paid by Ecolab.
19. Waiver of subrogation is provided on the auto liability, general liability, umbrella liability, and workers' compensation policies, where required by written contract executed prior to loss, unless prohibited by law.
20. XCU (Explosion, Collapse and Underground) coverage is part of the Commercial General Liability coverage and a separate endorsement is not necessary to evidence this coverage.

Should there be questions regarding Ecolab's insurance coverages, please send them to the email indicated below:

riskmgmt@ecolab.com

For service-related questions for Ecolab Pest Elimination, please contact Ecolab's Customer Service Center at the email address or phone number listed below:

Pest Elimination Customer Svc

pest@ecolab.com

800.325.1671



City of Pembroke Pines

**TWELFTH AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS AMENDMENT ("Twelfth Amendment"), dated May 24, 2024, is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of **601 City Center Way, Pembroke Pines, FL 33025**, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a Limited Liability Company as listed with the Delaware Division of Corporations, authorized to do business in the State of Florida, and with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may hereafter be collectively referred to as the "Parties".

WHEREAS, on **July 26, 2015**, the Parties entered into an Agreement ("Original Agreement") for the provision of Potassium Phosphate (NALCO 7396), for an initial **one (1) year** period, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal thereof at the expiration of the initial term for additional **one (1) year** renewal terms pursuant to written amendments to the Original Agreement, extending the term thereof; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement to renew the term for an additional **one (1) year** period which, expired on **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of one dollar and 44/100 cents (\$1.44) per pound for shipments of 44,999 pounds or less; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2019**; and,



City of Pembroke Pines

WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 50/100 cents (\$1.50) per pound for loads under 1,000 pounds and one dollar and 44/100 cents (\$1.44) per pound for loads above 1,000 pounds; and,

WHEREAS, on **March 19, 2019**, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2020**; and,

WHEREAS, on **June 19, 2019**, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to one dollar and 58/100 cents (\$1.58) per pound for loads under 1,000 pounds and one dollar and 51/100 cents (\$1.51) per pound for loads above 1,000 pounds; and,

WHEREAS, on **May 6, 2020**, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 63/100 cents (\$1.63) per pound for 275 gallon totes, and one dollar and 56/100 cents (\$1.56) per pound for bulk loads, and renew the term for an additional **one (1) year** period, which expired on **May 31, 2021**; and,

WHEREAS, on **April 21, 2021**, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 69/100 cents (\$1.69) per pound for 275 gallon totes, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2022**; and,

WHEREAS, on **May 18, 2022**, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 89/100 cents (\$1.89) per pound delivered in 3,712lbs, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2023**; and,

WHEREAS, on **May 22, 2023**, the Parties executed the Eleventh Amendment to the Original Agreement, as amended, to remove in its entirety the fuel energy surcharge of forty-five cents (\$0.45) per pound, furthermore, the Parties desire to increase the rate to two dollars and 49/100 cents (\$2.49) per pound delivered, and to renew the term for an additional **one (1) year** period, which expires on **May 31, 2024**; and,

WHEREAS, the Parties desire to increase the rate to two dollars and 74/100 cents (\$2.74) per pound delivered, and to renew the term for an additional **one (1) year** period, which shall commence on **June 1, 2024** and naturally expire on **May 31, 2025**, as set forth in this Twelfth Amendment.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:



City of Pembroke Pines

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. The Original Agreement, as amended, is hereby renewed for an additional **one (1) year** period, which shall commence on **June 1, 2024** and naturally expire on **May 31, 2025**.

SECTION 3. Section 3.1 of the Original Agreement, as amended, is hereby revised and amended as set forth below:

3.1 Unless stated otherwise, the CITY's compensation to CONTRACTOR for the provision of Commodities hereunder shall be **TWO DOLLARS AND 74/100 CENTS (\$2.74) per pound delivered in accordance with Exhibit "A-2" attached hereto and by this reference made a part hereof.** Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due to the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

SECTION 4. Scrutinized Companies. CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Terrorism Sectors List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:

4.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

4.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

4.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Terrorism Sectors List, created pursuant to Section 215.473, Florida Statutes; or

4.2.2 Is engaged in business operations in Syria.



SECTION 5. Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

5.1 **Definitions for this Section.**

5.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.

5.1.2 "Contractor" includes, but is not limited to, a vendor or consultant.

5.1.3 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

5.1.4 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

5.2 **Registration Requirement; Termination.** Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

5.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

5.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and

5.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If



City of Pembroke Pines

this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 6. In the event of any conflict or ambiguity by and between the terms and provisions of this Twelfth Amendment, and the Original Agreement, as amended, the terms and provisions of this Twelfth Amendment shall control to the extent of any such conflict or ambiguity.

SECTION 7. The Parties agree that in all other respects the Original Agreement, as amended, shall remain in full force and effect, except as specifically modified herein.

SECTION 8. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Twelfth Amendment. The exhibits, if not physically attached, should be treated as part of this Twelfth Amendment and are incorporated herein by reference.

SECTION 9. Each person signing this Twelfth Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this Twelfth Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Twelfth Amendment.

SECTION 10. This Twelfth Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Twelfth Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

SIGNATURE PAGE FOLLOWS



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

APPROVED AS TO FORM:



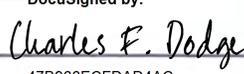
Print Name: Jacob Heavrik
OFFICE OF THE CITY ATTORNEY

BY: 
_____ May 22, 2024
E2D2D4AA8795454...
MAYOR ANGELO CASTILLO

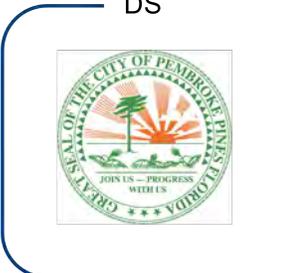
ATTEST:

DocuSigned by:


E858EEE04EEF4F3...
MARLENE D. GRAHAM, CITY CLERK
May 24, 2024

BY: 
_____ May 23, 2024
47B966ECFDAD4AC...
CHARLES F. DODGE, CITY MANAGER

DS



CONTRACTOR:

NALCO COMPANY, LLC.

Signed By: 

Printed Name: Robert Curtin

Title: District Representative

Exhibit "A-2"



1601 W. DIEHL ROAD NAPERVILLE, IL 60563-1198

3/25/2024

City of Pembroke Pines
8300 S Palm Dr.
Pembroke Pines, FL 33025 ATTN:
Michael Cepeda

Dear Valued Customer:

Thank you for the trust and support that you place in Nalco Water, we certainly value and work hard to maintain our partnership and relationship with you.

As you have heard or even experienced, there is continued and significant escalation of energy and raw material costs, tightening availability of raw materials and rising packaging, transportation, personnel, and utility costs. The continued rise in cost pressures and the availability of key raw materials over the past several months have made it necessary to appropriately raise prices to help offset these ongoing cost increases. Since this price increase is substantial, we will waive the 8% Freight Charges. Effective June 1st, 2024, there will be a Hardship increase to the Nalco Water products supplied to you as below:

Product. Package	Current Price/lb	New Price/lb June 1 st , 2024- May 31 st , 2025
7396.61	\$2.49	\$2.74

We are providing this information to allow you to plan accordingly, and I want to assure you our quality of service will continue at the levels you have come to expect. Throughout this challenging year, we continue to be well-positioned to ensure continued and reliable supply to customers such as yourself. We will continue to ensure our ability to provide the leading technologies, solutions, and services to help our customers to reduce water and energy use, waste, and total cost of operation.

Your Nalco Water sales representative will be contacting your site directly to discuss the impact of these increases. Thank you for your understanding and please do not hesitate to contact your sales representative should you have any questions. We sincerely appreciate your patience and collaboration in working through this challenging year.

Sincerely,

Lilton L Moore

Lilton Moore
Director – Sales Operations Municipal



City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 17.

File ID: 24-0405

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 04/22/2024

Short Title: Contracts Database Report - May 1st, 2024

Final Action: 05/01/2024

Title: MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

(A) Dr. Joanne Nemiroff, LLC. - School Psychologist - Renewal

(B) Magnet Forensics - Graykey Software License - Renewal

(C) Morton Salt, Inc. - Purchase of Sodium Chloride (Solar Salt) CO-OP - Renewal

(D) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

(E) TA Golf Sales, LLC - Operation of the Pembroke Lakes Golf Course Pro Shop - Renewal

ITEM (F) WILL EXPIRE WITH NO RENEWAL TERMS AVAILABLE, THEREFORE, NO COMMISSION ACTION IS REQUIRED AS IT IS PRESENTED FOR NOTIFICATION PURPOSES ONLY PURSUANT TO SECTION 35.29 (F) OF THE CITY'S PROCUREMENT CODE:

(F) Hawkins Water Treatment Group, Inc. - Purchase of Ammonia Sulfate 40% - Non-Renewal

***Agenda Date:** 05/01/2024

Agenda Number: 17.

Internal Notes:

Attachments: 1. Contract Database Report - May 1st, 2024 (final), 2. A. Dr. Joanne Nemiroff, LLC. - School Psychologist (AB), 3. B. Magnet Forensics, LLC - GrayKey Software License (all back-up), 4. C. Morton Salt - Purchase of Sodium Chloride (Solar Salt) (AB), 5. D. Nalco Company, LLC - Purchase of Potassium and Phosphate (NALCO 7396) (AB), 6. E. TA Golf Sales - License A for

Agenda Request Form Continued (24-0405)

Operation of Golf Pro Shop (all backup), 7. F. Hawkins Water Treatment Group - Purchase of Amonia Sulfate 40% (AB)

Related Files:

1	City Commission	05/01/2024	approve	Pass
	Action Text:	A motion was made to approve on the Consent Agenda		
		Aye: - 4	Mayor Castillo, Vice Mayor Good Jr., Commissioner Rodriguez, and Commissioner Schwartz	
		Nay: - 0		

MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

- (A) Dr. Joanne Nemiroff, LLC. - School Psychologist - Renewal
- (B) Magnet Forensics - Graykey Software License - Renewal
- (C) Morton Salt, Inc. - Purchase of Sodium Chloride (Solar Salt) CO-OP - Renewal
- (D) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal
- (E) TA Golf Sales, LLC - Operation of the Pembroke Lakes Golf Course Pro Shop - Renewal

ITEM (F) WILL EXPIRE WITH NO RENEWAL TERMS AVAILABLE, THEREFORE, NO COMMISSION ACTION IS REQUIRED AS IT IS PRESENTED FOR NOTIFICATION PURPOSES ONLY PURSUANT TO SECTION 35.29 (F) OF THE CITY'S PROCUREMENT CODE:

- (F) Hawkins Water Treatment Group, Inc. - Purchase of Ammonia Sulfate 40% - Non-Renewal

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."
2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
3. The Agreements shown below are listed on the Contracts Database Reports for renewal.

Agenda Request Form Continued (24-0405)

(A) Dr. Joanne Nemiroff, LLC. - School Psychologist - Renewal

1. On March 8, 2023, the City entered into an Agreement with Dr. Joanne Nemiroff, LLC. for the provision of school psychologist services for the City's Charter Schools, for an initial one (1) year period, which expires on June 30, 2024.
2. Section 3.1 of the Original Agreement authorizes the renewal of the Original Agreement for two (2) additional one (1) year periods upon mutual consent, evidenced by written Amendments extending the term thereof.
3. The City's Charter Schools is requesting approval of the City Commission to increase the hourly rate from \$60.00 to \$65.00 and to increase the annual compensation amount not to exceed from \$24,000.00 to \$26,000.00.
4. The City's Charter Schools recommends that the City Commission approve this First Amendment to increase the hourly rate to \$65.00 and the annual compensation amount to \$26,000.00, and to renew the term for an additional one (1) year period, which shall commence on July 1, 2024, and naturally expire on June 30, 2025, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$26,0000 (\$65 p/h for 400 hours)
- b) **Amount budgeted for this item in Account No:** \$26,000 in account # 173-569-5061-531310-6130-310-0000
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable
- d) **5-year projection of the operational cost of the project:** Not Applicable
- e) **Detail of additional staff requirements:** Not Applicable

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable

(B) Magnet Forensics - Graykey Software License - Renewal

1. On March 24th, 2021, the City entered into an End User License Agreement ("EULA") with Grayshift, LLC for an initial one (1) year period, commencing on March 26, 2021, and expiring March 25, 2022, and for a contract value of \$18,075.

Agenda Request Form Continued (24-0405)

2. Grayshift, LLC provides the City's Police Department with software to aid investigators in the forensic examination of smartphone devices. This software is critical for the identification, location, and collection of forensic evidence and is crucial to police department investigative activities.

3. The End User License Agreement does not expire unless terminated. Section 12. of the original EULA, authorizes renewal of the software license for additional terms pursuant to each Quote.

4. On June 8th, 2022, the Parties executed an amended EULA to incorporate new software features, and to renew the software license pursuant to Quote Q-12103-4, at a cost of \$27,995, for an additional, one (1) year period, originally set to expire on May 31st, 2023, and extended by Grayshift to June 15, 2023.

5. On May 31st, 2023, following approval by the City Commission on March 15th, 2023, the Parties renewed the term of the agreement through payment based on City's Purchase Order issued pursuant to Quote Q-21360.1, at a cost of \$30,795, for an additional, one (1) year period, which will expire on June 14, 2024.

6. Effective October 2023, Grayshift, LLC merged with, and changed its name to Magnet Forensics, LLC.

7. The Police Department recommends that the City Commission approve renewal of the license under the newly formatted EULA reflecting the change in company name, and for the one (1) year renewal term commencing on June 15, 2024, and expiring on June 14, 2025, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$33,105.00
- b) **Amount budgeted for this item in Account No:** Funds were budgeted in Account 001-521-3001-534995-0000-000-0000- Other Svc - IT
- c) **Source of funding for difference, if not fully budgeted:** Not applicable
- d) **5-year projection of the operational cost of the project:** Not Applicable
- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable.
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House**

Agenda Request Form Continued (24-0405)

Labor for this service? Not Applicable.

(C) Morton Salt, Inc. - Purchase of Sodium Chloride (Solar Salt) CO-OP - Renewal

1. On June 16, 2021, the City Commission approved to purchase Sodium Chloride (Solar Salt) from Morton Salt, Inc. utilizing the CO-OP Agreement for an initial one (1) year period, which expired on May 30, 2022.
2. The Original CO-OP Agreement authorizes the renewal of the Original Agreement for three (3) additional one (1) year renewal terms.
3. To date, the City of Pembroke Pines Commission has approved to continue to purchase Sodium Chloride from Morton Salt, Inc. up to May 30, 2024.
4. The City of Boca Raton, as the Lead Agency, has renewed the agreement for an additional one (1) year period which will expire on May 30, 2025.
5. The Utilities Division recommends that the City Commission approve the rate increase from \$169.62/ton to \$174.62/ton, and the continued purchase of Sodium Chloride for an additional one (1) year period which shall naturally expire on May 30, 2025.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$139,696 (800 Tons x \$174.62/Tn)
- b) **Amount budgeted for this item in Account No:** \$8,481.00 is available on PO# 20240275 and \$5,754.50 is available in Account No. 471-533-6031-552430-0000-000-0000- (Operating chemicals)
- c) **Source of funding for difference, if not fully budgeted:** Upon Commission's approval, a Budget Adjustment of \$20,691.00 will be moved from Account No. 471-535-6022-552430-000-0000-0000- (Operating chemicals).
- d) **2-year projection of the operational cost of the project**

	Current FY	Year 2
Revenues	\$0.00	\$0.00
Expenditures	\$34,924.00	\$104,772.00
Net Cost	\$34,924.00	\$104,772.00

- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House**

Labor for this service? Not Applicable

(D) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

1. On July 26, 2015, the City entered into an Agreement with Nalco Company, LLC. for the provision of potassium phosphate (nalco 7396), for an initial one (1) year period, which expired May 31, 2016.

2. Section 2.2 of the Original Agreement, as amended, allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment extending the term thereof.

3. On June 21, 2016, the Parties executed the First Amendment to the Original Agreement to renew the term for an additional one (1) year period which expired on May 31, 2017.

4. On September 14, 2016, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of one dollar and 44/100 cents (\$1.44) per pound for shipments of 44,999 pounds or less.

5. On October 17, 2017, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2018.

6. On February 22, 2018, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2019.

7. On September 25, 2018, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 50/100 cents (\$1.50) per pound for loads under 1,000 pounds and one dollar and 44/100 cents (\$1.44) per pound for loads above 1,000 pounds.

8. On March 19, 2019, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2020.

9. On June 19, 2019, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to one dollar and 58/100 cents (\$1.58) per pound for loads under 1,000 pounds and one dollar and 51/100 cents (\$1.51) per pound for loads above 1,000 pounds.

10. On May 6, 2020, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 63/100 cents (\$1.63) per pound for 275-gallon totes, and one dollar and 56/100 cents (\$1.56) per pound for bulk loads, and renew the term for an additional one (1) year period, which expired on May 31, 2021.

Agenda Request Form Continued (24-0405)

11. On April 21, 2021, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 69/100 cents (\$1.69) per pound for 275-gallon totes, and to renew the term for an additional one (1) year period, which expired on May 31, 2022.

12. On May 18, 2022, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 89/100 cents (\$1.89) per pound delivered in 3,712lbs, and to renew the term for an additional one (1) year period, which expired on May 31, 2023.

13. On May 22, 2023, the Parties executed the Eleventh Amendment to the Original Agreement, as amended, to remove in its entirety the fuel energy surcharge of forty-five cents (\$0.45) per pound, furthermore, the Parties desire to increase the rate to two dollars and 49/100 cents (\$2.49) per pound delivered, and to renew the term for an additional one (1) year period, which expires on May 31, 2024.

14. The Utilities Department recommends that the City Commission approve this Twelfth Amendment to the Original Agreement, as amended, to increase the rate to \$2.74 per pound delivered, and to renew the term for an additional one (1) year period which shall commence on June 1, 2024, and naturally expire on May 31, 2025, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

a) Renewal Cost: \$91,496.82 (33,393 Lbs. x \$2.74)

b) Amount budgeted for this item in Account No: \$28,612.59 is available on current PO# 20240406 with Nalco for these services and \$7,638.46 is available in Account No. 471-533-6031-552430-0000-000-0000- (Operating chemicals). The prorated amount for the remainder of the current fiscal year from June 1, 2024, to September 30, 2024, is \$30,498.94.

c) Source of funding for difference, if not fully budgeted: Not Applicable.

d) 2-year projection of the operational cost of the project

	Current FY	Year 2
Revenues	\$0.00	\$0.00
Expenditures	\$30,498.94	\$60,997.88
Net Cost	\$30,498.94	\$60,997.88

e) Detail of additional staff requirements: Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service? Not Applicable

b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House

Labor for this service? Not Applicable

**(E) TA Golf Sales, LLC - Operation of the Pembroke Lakes Golf Course Pro Shop -
Renewal**

1. On August 9th, 2023, the City entered into a License Agreement with TA Golf Sales, LLC for an initial one (1) year period, commencing on August 9th, 2023, and expiring on August 8th, 2024.
2. TA Golf Sales, LLC operates the Pro Shop at the Pembroke Lakes Golf Course including but not limited to supervising the retail business of the Pro Shop and maintaining for sale a first-class stock of merchandise.
3. Section 4.2 of the Original Agreement authorizes the renewal of the Original Agreement for two (2), successive, one (1) year renewal periods upon mutual consent, evidenced by a written Amendment.
4. The Recreation and Cultural Arts Department recommends that the City Commission approve this First Amendment for the first, one (1) year, renewal term, commencing on August 9th, 2024, and expiring on August 8th, 2025, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Revenue:** \$15,900 (Estimated Amount)
- b) **Amount budgeted for this item in Account No:** \$15,900,
001-000-7006-362025-0000-000-0000- Commission - Pro Shop
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **1-year projection of the operational revenue from the project:** Not Applicable.
- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable.
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable.

**(F) Hawkins Water Treatment Group, Inc. - Purchase of Ammonia Sulfate 40% -
Non-Renewal**

1. On March 23, 2022, the City entered into an Agreement with Hawkins Water Treatment Group, Inc. for the provision of ammonia sulfate 40% for the City's Water Treatment Plant, for an

Agenda Request Form Continued (24-0405)

initial one (1) year period, which expired on March 22, 2023.

2. Section 3.2 of the Original Agreement authorizes the renewal of the Original Agreement for two (2) additional one (1) year renewal terms upon mutual consent, evidenced by written Amendments extending the term thereof.

3. On March 28, 2023, the Parties entered into the First Amendment to the Original Agreement, to extend the term for an additional ninety (90) days, which expired on June 21, 2023.

4. On June 14, 2023, the Parties executed the Second Amendment to the Original Agreement, as amended, to increase the total compensation from twenty-two thousand, seven hundred fifty dollars and 00/100 cents (\$22,750.00) to thirty-three thousand, two hundred fifty dollars and 00/100 cents (\$33,250.00) effective June 21, 2023, and to renew the term for an additional period, which expires on June 21, 2024.

5. The Utilities Department will not renew the agreement and it is working and negotiating a new contract for these services.



ADDITIONAL REMARKS SCHEDULE

AGENCY MARSH USA LLC	NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102
POLICY NUMBER	EFFECTIVE DATE:
CARRIER	
NAIC CODE	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Ecolab Inc.

December 1, 2023-2024

Certificate Description of Operations Language

Named Insured: coverage under the policies shown above apply to Ecolab Inc., its subsidiaries, and business units including but not limited to the following:

Ecolab Inc.	Nalco Company LLC
1 Ecolab Place	1601 West Diehl Road
St. Paul, MN 55102	Naperville, IL 60563

Bioquell Inc.

Chemstar Corporation

Ecolab Production LLC

Ecolab USA

EcoSure

Ecovation, Inc.

Food Protection Services LLC

Food Safety Specialists, Inc.

FPS Region 3 LLC

Kay Chemical

Lobster Ink US, Inc

Microtek Medical, Inc.

Pest Elimination

Research Fumigation Co., LLC

Royal Pest Solutions, Inc.

Swisher

Purolite LLC

Abednego Environmental Services, LLC

Cascade Water

ChemStaff

Nalco Industrial Outsourcing

Nalco Production LLC

Nalco U.S. 2 LLC

Nalco Water

Nalco Water Pretreatment Solutions, LLC

Additional Insured: Where required by written contract executed prior to loss, the certificate holder and any person or organization are included as additional insured on the auto liability, general liability and umbrella liability policies. The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations)

Additional Insured-Vendors CG 20 15

Additional Insured-Primary Insurance 74434 (Premises/Ongoing Operations); 94955 (Products/Completed Operations)

General Liability (Premises/Ongoing Operations)

Additional Insured-Owners, Lessees or Contractors - Scheduled Person or Organization CG 20 10

Additional Insured-Managers or Lessors of Premises CG 20 11

Additional Insured-State of Governmental Agency or Subdivision or Political Subdivision-Permits or Authorizations CG 20 12

Additional Insured-Designated Person or Organization CG 20 26

Additional Insured-Lessor of Leased Equipment Automatic Coverage CG 20 34

Additional Insured-Owners, Lessees or Contractors-Automatic Status When Requirement in Construction Agreement with You CG 20 33

Additional Insured-Owners, Lessees or Contractors-Automatic Status for Other Parties When Required in Written Construction Agreement CG 20 38

General Liability (Products/Completed Operations)

Additional Insured-Where Required Under Contract or Agreement 94954

Additional Insured-Owners, Lessees or Contractors-Completed Operations CG 20 37

Automobile Liability

Additional Insured-Where Required Under Contract or Agreement 87950

Lessor-Additional Insured and Loss Payee CA 20 01

Insurance Primary as to Certain Additional Insureds 74445

Waiver of Subrogation: Where required by written contract executed prior to loss, waiver of subrogation is granted on the auto liability, general liability, workers' compensation, and umbrella



ADDITIONAL REMARKS SCHEDULE

<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%;">AGENCY MARSH USA LLC</td> </tr> <tr> <td>POLICY NUMBER</td> </tr> <tr> <td>CARRIER</td> </tr> </table>	AGENCY MARSH USA LLC	POLICY NUMBER	CARRIER	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 100%;">NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102</td> </tr> <tr> <td>NAIC CODE</td> </tr> <tr> <td>EFFECTIVE DATE:</td> </tr> </table>	NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	NAIC CODE	EFFECTIVE DATE:
AGENCY MARSH USA LLC							
POLICY NUMBER							
CARRIER							
NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102							
NAIC CODE							
EFFECTIVE DATE:							

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

liability policies. The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations): Waiver of Transfer of Rights of Recovery Against Others to Us CG 24 04

Automobile Liability: Waiver of Transfer of Rights of Recovery Against Others to Us 62897

Workers' Compensation & Employers Liability: Waiver of Our Right to Recover from Others WC000313

Notice of Cancellation: The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations), General Liability (Products/Completed Operations) and Automobile Liability: Limited Advice of Cancellation to Scheduled Entities 108538

Workers' Compensation & Employers Liability: Limited Advice of Cancellation Provided Via Email to Entities Other Than the Named Insured

Pesticide or Herbicide Applicator Coverage CG 22 64 is attached to the general liability (premises) liability policy shown above

Blended Pollution Endorsement is attached to the general liability (premises) policy shown above

Waiver of Governmental Immunity Endorsement CG 24 14 is attached to the general liability (premises) policy shown above

Alternate Employer Endorsement WC 00 03 01, WC 00 03 01 A are attached to the workers' compensation policies shown above

Longshore and Harbor Workers' Compensation Act Coverage Endorsement WC 00 01 06 A is attached to the workers' compensation policies shown above

Maritime Coverage Endorsement WC 00 02 01 B (Jones Act) is attached to the workers' compensation policies shown above.

Outer Continental Shelf Lands Act Coverage Endorsement WC 00 01 09 C is attached to the workers' compensation policies shown above.

Umbrella policy territory is WORLDWIDE. Coverage applies excess of retained amounts. This retained limit can be satisfied either through insurance or paid by Ecolab.

Limits shown are in US Dollars (USD)

The insurance evidenced herein and in the referenced policies is not intended to provide coverage beyond that required by written contract, beyond the Named Insured's indemnification obligations or at law.

POLICY NUMBER: GL 398-02-64

COMMERCIAL GENERAL LIABILITY
CG 20 37 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
ANY PERSON OR ORGANIZATION WHOM YOU BECOME OBLIGATED TO INCLUDE AS AN ADDITIONAL INSURED AS A RESULT OF ANY CONTRACT OR AGREEMENT YOU HAVE ENTERED INTO; PER THE CONTRACT OR AGREEMENT	PER THE CONTRACT OR AGREEMENT
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.

POLICY NUMBER: 398-02-63

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
Any person or organization contractually requiring status as an Additional Insured for ongoing operations you perform for them.	All as required by contract.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service,

maintenance or repairs) to be performed by or on behalf of the additional insured(a) at the location of the covered operations has been completed; or

2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable limits of insurance;

whichever is less.

This endorsement shall not increase the applicable limits of insurance.



DATE: December 1, 2023
TO: Ecolab Associates, Customers & Others
SUBJECT: PROOF OF INSURANCE FOR ECOLAB INC.

Ecolab is a global, diversified, investment grade company with annual sales of \$14B to nearly three million customer locations in more than 170 countries globally, assets of \$22B, shareholder's equity of \$8B and a market capitalization over \$48B. Ecolab has comprehensive insurance coverage and the financial ability to retain significant risk which we do via high deductible insurance plans or self-insurance.

Ecolab insurance coverage applies to all Ecolab subsidiaries and business units. A summary of our standard coverage and limits is as follows:

Business Automobile Liability

\$ 5,000,000 combined single limit

Commercial General Liability

\$ 2,000,000 each occurrence premises / ongoing operations

\$ 5,000,000 general aggregate premises / ongoing operations

\$ 5,000,000 each occurrence products / completed operations

\$15,000,000 aggregate products / completed operations

Umbrella / Excess Liability

\$ 10,000,000 each occurrence

Workers' Compensation and Employers' Liability

Statutory Workers' Compensation

\$ 2,000,000 Employers Liability each accident, disease, employee

Proof of Ecolab coverage, via a Memorandum of Insurance (MOI), is also available seven days a week / 24 hours a day by accessing our brokers website listed below:

<http://www.marsh.com/moi?client=0894>

The MOI provides the same coverage information as a certificate of insurance and provides for others to be additional insured where required by written contract

Ecolab's insurance coverage is comprehensive and designed to meet Ecolab's global coverage needs. Ecolab's coverage may not meet the specific insurance requests made by our customers or others.

Ecolab issues a standard Memorandum or Certificate of Insurance as our proof of insurance which contains our language in the Description of Operations and Additional Remarks Schedule. Ecolab does not use certificate or endorsement language provided by customers, landlords, management companies or others. Ecolab does not provide copies of our insurance policies.

Below are the most common requests where we may need to provide further clarification or request a variance or waiver from insurance requests by our customers and others.

1. Additional insured- Ecolab grants Additional Insured status through the use of blanket policy endorsements where required by written contract, rather than individually naming individual entities on customized certificates. As stated at the top of the certificate, the COI conveys no legal rights; therefore, naming an individual entity on the COI form does not provide any Additional Insured coverage status in and of itself. Instead, our blanket endorsements extend Additional Insured status to "any person or organization contractually requiring status as an additional insured for ongoing operations you [Ecolab / Nalco] perform for them". This means that as soon as both Ecolab and any external party have fully executed a signed contract, the legal status of the external party as an Additional Insured is immediately granted per written contract regardless of what appears on the COI.
2. Broad Form Property Damage is part of the Commercial General Liability coverage for real property under our care, custody or control. A separate endorsement is not necessary to evidence this coverage.
3. Contractual liability coverage is automatically part of the Commercial General Liability policy and does not need to be indicated on the certificate, nor is a separate endorsement necessary or provided.
4. Contractor Pollution Liability (CPL) / Environmental Pollution Liability / Pollution Legal Liability (PLL) coverage are not separate policies purchased by Ecolab. Ecolab does have "Time Element / Named Perils" pollution coverage for "Sudden & Accidental" incidents under the General Liability and Umbrella Liability coverage.
5. Crime insurance / Fidelity Bond for third parties is not purchased by Ecolab. Ecolab self-insures this crime / fidelity bond exposure.
6. Deductibles range from \$1M to \$5M depending on the coverage.
7. Follows form umbrella coverage is not part of the Ecolab umbrella coverage. The Ecolab umbrella coverage is on a retained limits basis and is as broad as the primary general liability and product liability coverage. The umbrella is excess of the primary auto liability, general liability, products liability, and employers' liability retained amounts.
8. Insurance coverage or insurance company selection. Ecolab retains sole discretion regarding the selection of insurance companies, coverage, limits, deductibles, forms, endorsements, etc. Ecolab coverage is provided by insurers with AM Best ratings of A or higher.
9. Longshore and Harbor Workers / Maritime / Jones Act / Outer Continental Shelf Act coverage is provided on the Workers' Compensation coverage by endorsement.

10. Medical payments coverage is not purchased by Ecolab as part of the Commercial General Liability; Ecolab is self-insured for this.
11. Notice of Cancellation language is as provided on the standard ACORD certificate form and is in accordance with our policy provisions; at least 30 days' notice is provided except 10 days for non-payment of premium. Notice of non-renewal, change, reduction in limits is not provided by Ecolab or our insurers.
12. Per Project or Specific Location limits are not provided under the Commercial General Liability coverage as Ecolab has aggregate limits on a "per policy" basis.
13. Pollution Coverage for Sudden and Accidental occurrences is provided as part of the Commercial General Liability and Umbrella coverages. Ecolab does not purchase a separate pollution liability policy. Ecolab does have "Time Element / Named Perils" pollution coverage for "Sudden & Accidental" incidents under the General Liability and Umbrella Liability coverage.
14. Primary and Non-Contributory coverage is provided as part of the Commercial General Liability coverage by endorsement Additional Insured-Primary Insurance, where required by written contract.
15. Project names, property addresses, or contract numbers are not specifically indicated as our coverage is on a blanket basis and follows Ecolab wherever we are and is not customer, project, or location specific.
16. Professional Liability (errors and omissions) is not applicable as Ecolab's scope of work does not involve professional design or engineering. Our General or Product Liability insurance provides coverage when our service or products cause bodily injury or property damage.
17. Property insurance for owned or rented tools and equipment within our \$3M deductible is self-insured.
18. Umbrella Liability coverage is provided on a global (U.S., Canada, and rest of world) basis and evidenced on our certificates as required. Umbrella is excess of the primary general liability, products liability, auto liability, and employer's liability retained amounts. This retained limit can be satisfied either through insurance or paid by Ecolab.
19. Waiver of subrogation is provided on the auto liability, general liability, umbrella liability, and workers' compensation policies, where required by written contract executed prior to loss, unless prohibited by law.
20. XCU (Explosion, Collapse and Underground) coverage is part of the Commercial General Liability coverage and a separate endorsement is not necessary to evidence this coverage.

Should there be questions regarding Ecolab's insurance coverages, please send them to the email indicated below:

riskmgmt@ecolab.com

For service-related questions for Ecolab Pest Elimination, please contact Ecolab's Customer Service Center at the email address or phone number listed below:

Pest Elimination Customer Svc:

pest@ecolab.com

800.325.1871



City of Pembroke Pines

**ELEVENTH AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS AMENDMENT ("Eleventh Amendment"), dated May 22, 2023,
is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of **601 City Center Way, Pembroke Pines, FL 33025**, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a Limited Liability Company as listed with the Delaware Division of Corporations, authorized to do business in the State of Florida, and with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may hereafter be collectively referred to as the "Parties".

WHEREAS, on **July 26, 2015**, the Parties entered into an Agreement ("Original Agreement") for the provision of Potassium Phosphate (NALCO 7396), for an initial **one (1) year** period, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal thereof at the expiration of the initial term for additional **one (1) year** renewal terms pursuant to written amendments to the Original Agreement, extending the term thereof; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement to renew the term for an additional **one (1) year** period which, expired on **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of one dollar and 44/100 cents (\$1.44) per pound for shipments of 44,999 pounds or less; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2019**; and,



City of Pembroke Pines

WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 50/100 cents (\$1.50) per pound for loads under 1,000 pounds and one dollar and 44/100 cents (\$1.44) per pound for loads above 1,000 pounds; and,

WHEREAS, on **March 19, 2019**, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional **one (1) year** period, which expired on **May 31, 2020**; and,

WHEREAS, on **June 19, 2019**, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to one dollar and 58/100 cents (\$1.58) per pound for loads under 1,000 pounds and one dollar and 51/100 cents (\$1.51) per pound for loads above 1,000 pounds; and,

WHEREAS, on **May 6, 2020**, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 63/100 cents (\$1.63) per pound for 275 gallon totes, and one dollar and 56/100 cents (\$1.56) per pound for bulk loads, and renew the term for an additional **one (1) year** period, which expired on **May 31, 2021**; and,

WHEREAS, on **April 21, 2021**, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 69/100 cents (\$1.69) per pound for 275 gallon totes, and to renew the term for an additional **one (1) year** period, which expired on **May 31, 2022**; and,

WHEREAS, on **May 18, 2022**, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 89/100 cents (\$1.89) per pound delivered in 3,712lbs, and to renew the term for an additional **one (1) year** period, which expires on **May 31, 2023**; and,

WHEREAS, the Parties desire to remove in its entirety the fuel energy surcharge of forty-five cents (\$0.45) per pound; and,

WHEREAS, the Parties further desire to increase the rate to two dollars and 49/100 cents (\$2.49) per pound delivered, and to renew the term for an additional **one (1) year** period, which shall commence on **June 1, 2023** and naturally expire on **May 31, 2024**, as set forth in this Eleventh Amendment.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.



SECTION 2. Any language contained in this Eleventh Amendment, or any subsequent amendment, which is in ~~strikethrough~~ type shall be deletions from the terms of the Original Agreement, as amended, and language in underlined type shall be additions to the terms of the Original Agreement, as amended.

SECTION 3. The Original Agreement, as amended, is hereby renewed for an additional **one (1) year** period, which shall commence on **June 1, 2023** and naturally expire on **May 31, 2024**.

SECTION 4. Section 3.1 of the Original Agreement, as amended, is hereby revised and amended as set forth below:

3.1 Unless stated otherwise, the CITY's compensation to CONTRACTOR for the provision of Commodities hereunder shall be ~~ONE DOLLAR AND EIGHTY-NINE CENTS (\$1.89)~~ **TWO DOLLARS AND 49/100 CENTS (\$2.49)** per pound delivered in ~~3,712-lb totes~~ **in accordance with Exhibit "A-1" attached hereto and by this reference made a part hereof. Upon execution of the Tenth Amendment to Agreement, CONTRACTOR may charge the CITY a FORTY-FIVE CENT per pound (\$0.45/lb) fuel energy surcharge to mitigate the substantial global cost inflation. CONTRACTOR shall monitor the cost surge on the 15th day of each month, and once the prices normalize, CONTRACTOR shall cease to apply the surcharge.** The CITY reserves the right to dispute the fuel surcharge should fuel energy prices normalize prior to CONTRACTOR's adjustment. The Parties hereby further acknowledge and agree the CITY shall not be charged any additional fees or costs that are not specifically identified in the Agreement. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due to the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

SECTION 5. Scrutinized Companies. CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:

5.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or



renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

5.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

5.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or

5.2.2 Is engaged in business operations in Syria.

SECTION 6. Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

6.1 **Definitions for this Section.**

6.1.1 “Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

6.1.2 “Contractor” includes, but is not limited to, a vendor or consultant.

6.1.3 “Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

6.1.4 “E-Verify system” means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

6.2 **Registration Requirement; Termination.** Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security’s E-Verify System to verify the employment eligibility of:

6.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

6.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security’s E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and



6.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 7. In the event of any conflict or ambiguity by and between the terms and provisions of this Eleventh Amendment, and the Original Agreement, as amended, the terms and provisions of this Eleventh Amendment shall control to the extent of any such conflict or ambiguity.

SECTION 8. The Parties agree that in all other respects the Original Agreement, as amended, shall remain in full force and effect, except as specifically modified herein.

SECTION 9. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Eleventh Amendment. The exhibits, if not physically attached, should be treated as part of this Eleventh Amendment and are incorporated herein by reference.

SECTION 10. Each person signing this Eleventh Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this Eleventh Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Eleventh Amendment.

SECTION 11. This Eleventh Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Eleventh Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

SIGNATURE PAGE FOLLOWS



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

ATTEST:

DocuSigned by:

Marlene D. Graham May 22, 2023

E858EEEE04EEF4F3
MARLENE D. GRAHAM, CITY CLERK

BY:

[Signature]
MAYOR FRANK C. ORTIS

APPROVED AS TO FORM:

[Signature]
Print Name: *Jacob Horowitz*
OFFICE OF THE CITY ATTORNEY

DocuSigned by:

BY: *Charles F. Dodge* May 22, 2023

47B966ECFDAD4AC...
CHARLES F. DODGE, CITY MANAGER

CONTRACTOR:

NALCO COMPANY, LLC.

Signed By:

Print Name:

Title:

[Signature]
Robert Curtin
District Representative

Exhibit "A-1"



1601 W. DIEHL ROAD
NAPERVILLE, IL 60563-1198

4/18/2023

City of Pembroke Pines
8300 S Palm Dr.
Pembroke Pines, FL 33025 ATTN:
Michael Cepeda

Dear Valued Customer:

Thank you for the trust and support that you place in Nalco Water, we certainly value and work hard to maintain our partnership and relationship with you.

As you have heard or even experienced, there is continued and significant escalation of energy and raw material costs, tightening availability of raw materials and rising packaging, transportation, personnel, and utility costs. The continued rise in cost pressures and the availability of key raw materials over the past several months have made it necessary to appropriately raise prices to help offset these ongoing cost increases. Since this price increase is substantial, we will waive the 8% Freight Charges. Effective June 1st, 2023, there will be a Hardship increase to the Nalco Water products supplied to you as below:

Product. Package	Current Price/lb	New Price/lb
7396.61	\$1.89	\$2.49

We are providing this information to allow you to plan accordingly, and I want to assure you our quality of service will continue at the levels you have come to expect. Throughout this challenging year, we continue to be well-positioned to ensure continued and reliable supply to customers such as yourself. We will continue to ensure our ability to provide the leading technologies, solutions, and services to help our customers to reduce water and energy use, waste, and total cost of operation.

Your Nalco Water sales representative will be contacting your site directly to discuss the impact of these increases. Thank you for your understanding and please do not hesitate to contact your sales representative should you have any questions. We sincerely appreciate your patience and collaboration in working through this challenging year.

Sincerely,

Lilton L Moore

Lilton Moore
Director – Sales Operations Municipal



City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 9(A)

File ID: 23-0051

Type: Agreements/Contracts

Status: Approval Review

Version: 2

**Agenda
Section:**

In Control: City Commission

File Created: 01/23/2023

Short Title: Contracts Database Report - May 17th, 2023

Final Action:

Title: MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

(A) Choices for Life, Inc. - Commercial Lease - Renewal

(B) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

***Agenda Date:** 06/07/2023

Agenda Number: 9(A)

Internal Notes:

Attachments: 1. Contract Database Report - May 17, 2023, 2. A. Choices for Life, Inc. - Commercial Lease Agreement (AB), 3. B. Nalco Company, LLC - Purchase of Potassium and Phosphate (NALCO 7396) (AB)

1 City Commission 05/17/2023 approve Pass

Action Text: A motion was made to approve on the Consent Agenda

Notes: Commissioner Good asked if the item can be deferred Item 9(A) Choice for Life Inc. Commercial Lease . City recently received a complaint from this company and this needs to be deferred pending clarification of the issues.

Mayor asked CM if there was a time frame

Aye: - 5 Mayor Ortis, Vice Mayor Siple, Commissioner Schwartz, Commissioner Good Jr., and Commissioner Castillo

Nay: - 0

1 City Commission 05/17/2023 defer Pass

Action Text: A motion was made by Commissioner Good Jr., seconded by Vice Mayor Siple, to defer Item 9(A) Choices for Life, Inc. Commercial Lease Renewal until the complaint brought by the company can be clarified. The item would be deferred to the next meeting on June 7. Section (B) of Item 9 passed on consent and is not affected by the deferral of section (A) of Item 9. The motion carried by the following vote:

Aye: - 5 Mayor Ortis, Vice Mayor Siple, Commissioner Schwartz, Commissioner Good Jr., and Commissioner Castillo

Nay: - 0

MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

(A) Choices for Life, Inc. - Commercial Lease - Renewal

(B) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."
2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
3. The Agreements shown below are listed on the Contracts Database Reports for renewal.

(A) Choices for Life, Inc. - Commercial Lease - Renewal

1. On October 15, 2020, the City entered into a Commercial Lease Agreement with Choices for Life, Inc. for an initial one (1) year period, which expired on November 1, 2021.
2. Choices for Life, Inc. leases the premises located at 6700 NW 13 St., Pembroke Pines, FL 33025.
3. Section 2.1 of the Original Agreement authorizes the renewal of the Original Agreement for four (4) additional one (1) year terms upon mutual consent, evidenced by a written Amendment.
4. On August 4, 2021, the Parties executed the First Amendment to renew the term for an additional one (1) year period which expired on November 1, 2022.
5. On April 14, 2022, the Parties executed the Second Amendment to renew the term for an additional one (1) year period which expires on November 1, 2023.
6. The Public Services Department recommends the City Commission to approve this Third Amendment to renew the term for an additional one (1) year period which shall commence on November 2, 2023, and naturally expire on November 1, 2024.

FINANCIAL IMPACT DETAIL:

Agenda Request Form Continued (23-0051)

- a) **Annual Renewal Revenue:** \$56,896.08
- b) **Amount budgeted for this item in Account No:** Funds are currently budgeted for this project in account #001-000-6001-362030-0000-000-0000-Rental city facilities
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **2 year projection of the operational cost of the project:**

	FY 2023-24	FY 2024-25
Revenues	\$52,154.74	\$4,741.34
Expenditures	\$0.00	\$0.00
Net Revenue	\$52,154.74	\$4,741.34

- e) **Detail of additional staff requirements:** Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

- a) **Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service?** Not Applicable.
- b) **If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service?** Not Applicable.

(B) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

1. On July 26, 2015, the City entered into an Agreement with Nalco Company, LLC. for an initial one (1) year period, which expired May 31, 2016.
2. Section 2.2 of the Original Agreement, as amended, allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment extending the term thereof.
3. On June 21, 2016, the Parties executed the First Amendment to the Original Agreement to renew the term for an additional one (1) year period which expired on May 31, 2017.
4. On September 14, 2016, the Parties executed the Second Amendment to the Original Agreement, as amended, to include a rate of one dollar and 44/100 cents (\$1.44) per pound for shipments of 44,999 pounds or less.
5. On October 17, 2017, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2018.
6. On February 22, 2018, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2019.

Agenda Request Form Continued (23-0051)

7. On September 25, 2018, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 50/100 cents (\$1.50) per pound for loads under 1,000 pounds and one dollar and 44/100 cents (\$1.44) per pound for loads above 1,000 pounds.

8. On March 19, 2019, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term for an additional one (1) year period, which expired on May 31, 2020.

9. On June 19, 2019, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to increase the rates to one dollar and 58/100 cents (\$1.58) per pound for loads under 1,000 pounds and one dollar and 51/100 cents (\$1.51) per pound for loads above 1,000 pounds.

10. On May 6, 2020, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 63/100 cents (\$1.63) per pound for 275 gallon totes, and one dollar and 56/100 cents (\$1.56) per pound for bulk loads, and renew the term for an additional one (1) year period, which expired on May 31, 2021.

11. On April 21, 2021, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 69/100 cents (\$1.69) per pound for 275 gallon totes, and to renew the term for an additional one (1) year period, which expired on May 31, 2022.

12. On May 18, 2022, the Parties executed the Tenth Amendment to the Original Agreement, as amended, to revise the rates to one dollar and 89/100 cents (\$1.89) per pound delivered in 3,712lbs, and to renew the term for an additional one (1) year period, which expires on May 31, 2023.

13. Contractor has proposed to the City to remove in its entirety the fuel energy surcharge of which consist of forty-five cents (\$0.45) per pound as a result of the significant escalation of energy and raw material costs.

14. The Utilities Department recommends that the City Commission approve this Eleventh Amendment to the Original Agreement, as amended, and to increase the rate to two dollars and 49/100 cents (\$2.49) per pound delivered, and to renew the term for an additional one (1) year period which shall commence on June 1, 2023, and naturally expire on May 31, 2024, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

a) Renewal Cost: \$138,580.95 (55,655 lbs * \$2.49)

b) Amount budgeted for this item in Account No:

471-533-6031-552430-0000-000-0000- (Operating chemicals)

c) Source of funding for difference, if not fully budgeted: Not Applicable.

d) 2 year projection of the operational cost of the project

Agenda Request Form Continued (23-0051)

	Current FY	Year 2
Revenues	\$0.00	\$0.00
Expenditures	\$46,193.65	\$92,387.30
Net Cost	\$46,193.65	\$92,387.30

e) Detail of additional staff requirements: Not Applicable.

FEASIBILITY REVIEW:

A feasibility review is required for the award, renewal and/or expiration of all function sourcing contracts. This analysis is to determine the financial effectiveness of function sourcing services.

a) Was a Feasibility Review/Cost Analysis of Out-Sourcing vs. In-House Labor Conducted for this service? Not Applicable.

b) If Yes, what is the total cost or total savings of utilizing Out-Sourcing vs. In-House Labor for this service? Not Applicable.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/22/2022

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 Marsh USA Inc. 333 South 7th Street, Suite 1400 Minneapolis, MN 55402-2400 <p style="text-align: center;">Nalco</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">CONTACT NAME: Marsh U.S. Operations.</td> </tr> <tr> <td>PHONE (A/C. No. Ext): 866-966-4664</td> <td>FAX (A/C. No.): 212-948-5382</td> </tr> <tr> <td colspan="2">E-MAIL ADDRESS: Minneapolis.CertRequest@marsh.com</td> </tr> <tr> <td colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</td> </tr> <tr> <td>INSURER A: National Union Fire Ins Co Pittsburgh PA</td> <td style="text-align: right;">NAIC # 19445</td> </tr> <tr> <td>INSURER B: American International Group UK Limited</td> <td style="text-align: right;">1120187</td> </tr> <tr> <td>INSURER C: AIU Insurance Company</td> <td style="text-align: right;">19399</td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	CONTACT NAME: Marsh U.S. Operations.		PHONE (A/C. No. Ext): 866-966-4664	FAX (A/C. No.): 212-948-5382	E-MAIL ADDRESS: Minneapolis.CertRequest@marsh.com		INSURER(S) AFFORDING COVERAGE		INSURER A: National Union Fire Ins Co Pittsburgh PA	NAIC # 19445	INSURER B: American International Group UK Limited	1120187	INSURER C: AIU Insurance Company	19399	INSURER D:		INSURER E:		INSURER F:	
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INSURER D:																					
INSURER E:																					
INSURER F:																					
INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102																					

COVERAGES **CERTIFICATE NUMBER:** CHI-008452276-39 **REVISION NUMBER:** 6

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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	3980263	12/31/2022	12/01/2023	EACH OCCURRENCE \$ 2,000,000
A	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			3980264 (Products)	12/31/2022	12/01/2023	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
							MED EXP (Any one person) \$ 0
							PERSONAL & ADV INJURY \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 5,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 15,000,000
	OTHER:						EACH OCC-PRODUCTS \$ 5,000,000
A	AUTOMOBILE LIABILITY	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	4888773 (AOS)	12/31/2022	12/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
A	<input checked="" type="checkbox"/> ANY AUTO			4888775 (MA)	12/31/2022	12/01/2023	BODILY INJURY (Per person) \$
A	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS			4888774 (VA)	12/31/2022	12/01/2023	BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
							\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	62785848	12/31/2022	12/01/2023	EACH OCCURRENCE \$ 10,000,000
	<input type="checkbox"/> EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE						AGGREGATE \$ 10,000,000
	DED <input type="checkbox"/> RETENTION \$ <input type="checkbox"/>						\$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY		<input checked="" type="checkbox"/>	WC080880467 (AOS)	12/31/2022	12/01/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER
C	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	N/A	(incl Stop Gap ND,WA,WY)			E.L. EACH ACCIDENT \$ 2,000,000
C	If yes, describe under DESCRIPTION OF OPERATIONS below			WC080880468 (CA)	12/31/2022	12/01/2023	E.L. DISEASE - EA EMPLOYEE \$ 2,000,000
				WC080880466 (WI)	12/31/2022	12/01/2023	E.L. DISEASE - POLICY LIMIT \$ 2,000,000
A	OH XS Workers Compensation & Employers Liability			XWC1647370 (OH)	12/31/2022	12/01/2023	LIMIT SEE ABOVE
				Limits apply excess of \$1M SIR			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The Certificate Holder and any other persons or organizations are included as additional insured on the auto liability, general / product liability and umbrella liability policies, where required by written contract executed prior to loss. Refer to the attached page "Additional Remarks Schedule" for the applicable additional insured, insurance as primary, waiver of subrogation, notice of cancellation and other endorsements that may apply, where required by written contract. All endorsements are issued on a blanket basis without having to specifically name individual customers or others on an endorsement.

CERTIFICATE HOLDER City of Pembroke Pines Attn: Finance Department 601 City Center Way Pembroke Pines, FL 33025	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 <p style="text-align: right;"><i>Marsh USA LLC</i></p>
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ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.		NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Ecolab Inc.
December 31, 2022-2023

Certificate Description of Operations Language

Named Insured: coverage under the policies shown above apply to Ecolab Inc., its subsidiaries, and business units including but not limited to the following:

Ecolab Inc.	Nalco Company LLC
1 Ecolab Place	1601 West Diehl Road
St. Paul, MN 55102	Naperville, IL 60563

Bioquell Inc.	Abednego Environmental Services, LLC
Chemstar Corporation	Cascade Water
Ecolab Production LLC	ChemStaff
Ecolab USA	Nalco Industrial Outsourcing
EcoSure	Nalco Production LLC
Ecovation, Inc.	Nalco U.S. 2 LLC
Food Protection Services LLC	Nalco Water
Food Safety Specialists, Inc.	Nalco Water Pretreatment Solutions, LLC
FPS Region 3 LLC	Quantum Technical Services, LLC
Kay Chemical	
Lobster Ink US, Inc	
Microtek Medical, Inc.	
Pest Elimination	
Research Fumigation Co., LLC	
Royal Pest Solutions, Inc.	
Swisher	
Purolite LLC	

Additional Insured: Where required by written contract executed prior to loss, the certificate holder and any person or organization are included as additional insured on the auto liability, general liability and umbrella liability policies. The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations)

Additional Insured-Vendors CG 20 15

Additional Insured-Primary Insurance 74434 (Premises/Ongoing Operations); 94955 (Products/Completed Operations)

General Liability (Premises/Ongoing Operations)

Additional Insured-Owners, Lessees or Contractors - Scheduled Person or Organization CG 20 10

Additional Insured-Managers or Lessors of Premises CG 20 11

Additional Insured-State of Governmental Agency or Subdivision or Political Subdivision-Permits or Authorizations CG 20 12

Additional Insured-Designated Person or Organization CG 20 26

Additional Insured-Lessor of Leased Equipment Automatic Coverage CG 20 34

Additional Insured-Owners, Lessees or Contractors-Automatic Status When Requirement in Construction Agreement with You CG 20 33

Additional Insured-Owners, Lessees or Contractors-Automatic Status for Other Parties When Required in Written Construction Agreement CG 20 38

General Liability (Products/Completed Operations)

Additional Insured-Where Required Under Contract or Agreement 94954

Additional Insured-Owners, Lessees or Contractors-Completed Operations CG 20 37

Automobile Liability

Additional Insured-Where Required Under Contract or Agreement 87950

Lessor-Additional Insured and Loss Payee CA 20 01

Insurance Primary as to Certain Additional Insureds 74445



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.		NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Waiver of Subrogation: Where required by written contract executed prior to loss, waiver of subrogation is granted on the auto liability, general liability, workers' compensation, and umbrella liability policies. The following endorsements are attached to the policies shown above:
General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations): Waiver of Transfer of Rights of Recovery Against Others to Us CG 24 04
Automobile Liability: Waiver of Transfer of Rights of Recovery Against Others to Us 62897
Workers' Compensation & Employers Liability: Waiver of Our Right to Recover from Others WC000313

Notice of Cancellation: The following endorsements are attached to the policies shown above:
General Liability (Premises/Ongoing Operations), General Liability (Products/Completed Operations) and Automobile Liability: Limited Advice of Cancellation to Scheduled Entities 108538
Workers' Compensation & Employers Liability: Limited Advice of Cancellation Provided Via Email to Entities Other Than the Named Insured

Pesticide or Herbicide Applicator Coverage CG 22 64 is attached to the general liability (premises) liability policy shown above

Blended Pollution Endorsement is attached to the general liability (premises) policy shown above

Waiver of Governmental Immunity Endorsement CG 24 14 is attached to the general liability (premises) policy shown above

Alternate Employer Endorsement WC 00 03 01, WC 00 03 01 A are attached to the workers' compensation policies shown above

Longshore and Harbor Workers' Compensation Act Coverage Endorsement WC 00 01 06 A is attached to the workers' compensation policies shown above

Maritime Coverage Endorsement WC 00 02 01 B (Jones Act) is attached to the workers' compensation policies shown above.

Outer Continental Shelf Lands Act Coverage Endorsement WC 00 01 09 C is attached to the workers' compensation policies shown above.

Umbrella policy territory is WORLDWIDE. Coverage applies excess of retained amounts. This retained limit can be satisfied either through insurance or paid by Ecolab.

Limits shown are in US Dollars (USD)

The insurance evidenced herein and in the referenced policies is not intended to provide coverage beyond that required by written contract, beyond the Named Insured's indemnification obligations or at law.



City of Pembroke Pines

**TENTH AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF PEMBROKE PINES
AND NALCO COMPANY, LLC.**

THIS AMENDMENT ("Tenth Amendment"), dated this 18th day of May, **2022**, is entered into by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of **601 City Center Way, Pembroke Pines, FL 33025**, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a Limited Liability Company as listed with the Florida Division of Corporations, authorized to do business in the State of Florida, and with a business address of **1601 West Dichl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may hereafter be collectively referred to as the "Parties".

WHEREAS, on **July 26, 2015**, the Parties entered into the Agreement for Purchase of Potassium Phosphate (NALCO 7396) ("Original Agreement") for an initial **one (1) year period**, which naturally expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal of the Original Agreement at the expiration of the initial term for additional **one (1) year** terms pursuant to written amendments to the Original Agreement; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement to renew and extend the term of the Original Agreement for a one (1) year period which expired on **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, to revise the compensation amount owed for Commodities; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement, as amended, to renew and extend the term of the Original Agreement, as amended, for a one (1) year period which naturally expired on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew and extend the term of the Original Agreement, as amended, for a one (1) year period which naturally expired on **May 31, 2019**; and,



City of Pembroke Pines

WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to revise the compensation amount owed for Commodities; and,

WHEREAS, on **March 19, 2019**, the Parties executed the Sixth Amendment to the Original Agreement, as amended, to revise and extend the term of the Original Agreement, as amended, for a one (1) year period which naturally expired on **May 31, 2020**; and,

WHEREAS, on **June 19, 2019**, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to revise the compensation amount owed for Commodities; and,

WHEREAS, on **May 6, 2020**, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the compensation amount and extend the term of the Original Agreement, as amended, for a one (1) year period which naturally expired on **May 31, 2021**; and,

WHEREAS, on **April 21, 2021**, the Parties executed the Ninth Amendment to the Original Agreement, as amended, to revise and extend the term of the Original Agreement, as amended, for a one (1) year period which naturally expires on **May 31, 2022**; and,

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Original Agreement, as amended, and desire to revise and extend the term of the Original Agreement, as amended, for a one (1) year period which will naturally expire on **May 31, 2023**, and to supplement the terms contained therein as set forth in this Tenth Amendment.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Any language contained in this Tenth Amendment, or any subsequent amendment, which is in ~~strike through type~~ shall be deletions from the terms of the Original Agreement and language in underlined type shall be additions to the terms of the Original Agreement.

SECTION 3. The Original Agreement, as amended, is hereby renewed for a **one (1) year** renewal period, which shall commence on **June 1, 2022** and shall naturally expire on **May 31, 2023**.

SECTION 4. Section 3.1 of the Original Agreement, as amended, is hereby revised and amended as set forth below:



City of Pembroke Pines

3.1 Unless stated otherwise, the CITY's compensation to CONTRACTOR for the provision of Commodities hereunder shall be ONE DOLLAR AND EIGHTY-NINE CENTS (\$1.89) ~~ONE DOLLAR AND SIXTY-NINE CENTS (\$1.69)~~ per pound delivered in 3,712 lb totes for two hundred seventy-five (275) gallon totes in accordance with Exhibit "A" attached hereto and by this reference made a part hereof. Upon execution of the Tenth Amendment to Agreement, CONTRACTOR may charge the CITY a FORTY-FIVE CENT per pound (\$0.45/lb) fuel energy surcharge to mitigate the substantial global cost inflation. CONTRACTOR shall monitor the cost surge on the 15th day of each month, and once the prices normalize, CONTRACTOR shall cease to apply the surcharge. The CITY reserves the right to dispute the fuel surcharge should fuel energy prices normalize prior to CONTRACTOR's adjustment. The Parties hereby further acknowledge and agree the CITY shall not be charged any additional fees or costs that are not specifically identified in the Agreement. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due to the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

SECTION 5. Scrutinized Companies. CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Section 287.135, Florida Statutes, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services of:

5.1 Any amount if, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to Section 215.4725, Florida Statutes, or is engaged in a boycott of Israel; or

5.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

5.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to Section 215.473, Florida Statutes; or



5.2.2 Is engaged in business operations in Syria.

SECTION 6. Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

6.1 Definitions for this Section.

6.1.1 "Contractor" means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. "Contractor" includes, but is not limited to, a vendor or consultant.

6.1.2 "Contractor" includes, but is not limited to, a vendor or consultant.

6.1.3 "Subcontractor" means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

6.1.4 "E-Verify system" means an Internet-based system operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

6.2 Registration Requirement; Termination. Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021, Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

6.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

6.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and

6.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract



City of Pembroke Pines

under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination.

SECTION 7. In the event of any conflict or ambiguity by and between the terms and provisions of this Tenth Amendment, the Ninth Amendment, the Eighth Amendment, the Seventh Amendment, the Sixth Amendment, the Fifth Amendment, the Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this Tenth Amendment shall control to the extent of any such conflict or ambiguity.

SECTION 8. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, the Fifth Amendment, the Sixth Amendment, the Seventh Amendment, the Eighth Amendment, the Ninth Amendment, and this Tenth Amendment, shall remain in full force and effect, except as specifically modified herein.

SECTION 9. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Tenth Amendment. The exhibits, if not physically attached, should be treated as part of this Tenth Amendment and are incorporated herein by reference.

SECTION 10. Each person signing this Tenth Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this Tenth Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Tenth Amendment.

SECTION 11. This Tenth Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Tenth Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

SIGNATURE PAGE FOLLOWS



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

ATTEST:

DocuSigned by:
Marlene D. Graham May 24, 2022
E858EEE04EEF4F3
MARLENE D. GRAHAM, CITY CLERK

BY: *[Signature]*
MAYOR FRANK C. ORTIS

APPROVED AS TO FORM:

DocuSigned by:
Danielle Schwabe May 23, 2022
013E807C191D4FF...
Print Name: Danielle Schwabe
OFFICE OF THE CITY ATTORNEY

DocuSigned by:
Charles F. Dodge May 23, 2022
47B966ECFDAD4AC...
CHARLES F. DODGE, CITY MANAGER

CONTRACTOR:

NALCO COMPANY, LLC.

Signed By: *[Signature]*
Print Name: *Patrick St. Jules*
Title: *Inside Sales*



1601 W. DIEHL ROAD
NAPERVILLE, IL 60563-1198

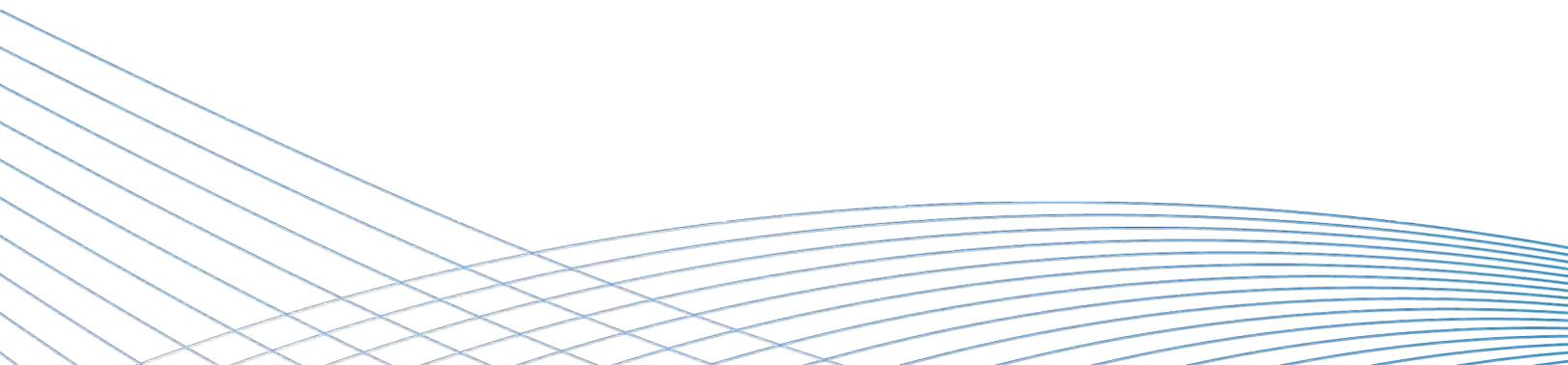
January 26, 2022

Mr. Tyler Harrel
City of Pembroke Pines
8300 South Palm Drive
Pembroke Pines, FL 33025

Dear Mr. Harrel,

Nalco Company will proceed with renewing an additional year with Pembroke Pines with our 7396 at \$1.89/lb. delivered in 3712lb. totes. Please allow at least two weeks for delivery.

Sincerely,
Patrick St Jules





City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 1.

File ID: 22-0136

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 02/22/2022

Short Title: Contracts Database Report - May 18th, 2022

Final Action: 05/18/2022

Title: MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

(A) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

(B) Polydyne Inc. - Purchase of Polymer C1685 - Renewal

ITEM (C) WILL EXPIRE WITH NO RENEWAL TERMS AVAILABLE, THEREFORE, NO COMMISSION ACTION IS REQUIRED AS IT IS PRESENTED FOR NOTIFICATION PURPOSES ONLY PURSUANT TO SECTION 35.29 (F) OF THE CITY'S PROCUREMENT CODE:

(C) SRT Supply, LLC - Purchase of Police Body Armor - Non-Renewal

*Agenda Date: 05/18/2022

Agenda Number: 1.

Internal Notes:

Attachments: 1. Contract Database Report May 18th, 2022, 2. A. Nalco Company-Purchase of Potassium Phosphate - 10th Amendment (All Backup), 3. B. Polydyne-Purchase of Polymer C1685 (All Backup), 4. C. SRT Supply LLC - Body Armor - Original - 7th Amendment (ABD)

1 City Commission 05/18/2022 approve

Pass

Action Text: A motion was made to approve on the Consent Agenda

Aye: - 5 Mayor Ortis, Vice Mayor Schwartz, Commissioner Good Jr.,
Commissioner Castillo, and Commissioner Siple

Nay: - 0

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of

Agenda Request Form Continued (22-0136)

Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."

2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
3. The Agreements shown below are listed on the Contracts Database Reports for renewal.

(A) Nalco Company, LLC. - Purchase and Delivery of Potassium Phosphate - Renewal

1. On July 26th, 2015, the City Commission approved to enter into an Agreement with Nalco Company, LLC. to purchase and deliver Potassium Phosphate (Nalco 7396) for an initial one (1) year period, which expired May 31st, 2016.
2. Section 2.2 of the Original Agreement, as amended, allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.
3. To date the agreement has had nine (9) Amendments, including six (6) one (1) year renewals which extended the term of the agreement to May 31st, 2022.
4. The Utilities Department is satisfied with the performance and execution of the Original Agreement and recommends that the City Commission approve this Tenth Amendment to amend the Original Agreement, as amended, and to allow for the Seventh year renewal term commencing June 1st, 2022 and ending May 31st, 2023, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$105,187.95 (1.89/lb per 3,712lb tote)
- b) **Amount budgeted for this item in Account No:** \$35,062.65 is budgeted in Account No. 471-533-6031-552430-0000-000-0000 (Operating Chemicals)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable
- d) **2 year projection of the operational cost of the project**

	Current FY	Oct. 2022 - May 31, 2023
Revenues	N/A	N/A
Expenditures	\$35,062.65	\$70,125.30
Net Cost	\$35,062.65	\$70,125.30

- e) **Detail of additional staff requirements:** Not Applicable

(B) Polydyne Inc. - Purchase of Polymer C1685 - Renewal

1. On May 19th, 2021, the City entered into an Agreement with Polydyne Inc. for an initial one

Agenda Request Form Continued (22-0136)

- (1) year period, which will naturally expire on May 18th, 2022.
2. Polydyne Inc. provides the City's Utilities Department with Polymer C1685 on an as needed basis.
3. Section 3.2 of the Original Agreement authorizes the renewal of the Original Agreement for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.
4. The Utilities Department is satisfied with the performance and execution of the Original Agreement and recommends that the City Commission approve this First Amendment for the first one (1) year renewal term which shall commence on May 19th, 2022 and will naturally expire on May 18th, 2023, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$148,120.00 (\$3,703.00/tote x 40 totes)
Price per tote: \$1.61 x 2300 lbs/tote=\$3,703.00/tote
 - b) **Amount budgeted for this item in Account No:** \$50,715.00 available in account
"Operating Chemicals" 471-533-6031-552430-0000-000-0000
 - c) **Source of funding for difference, if not fully budgeted:** Upon Commission Approval, a BA will be done to move funds from account:
From: 471-533-6031-546250-0000-000-0000 (R&M Equipment) \$12,236.00
To: 471-533-6031-552430-0000-000-0000 (Operating Chemicals) \$12,236.00
 - d) **2 year projection of the operational cost of the project N/A**
- | | Current FY | Year 2 |
|--------------|-------------|-------------|
| Revenues | \$.00 | \$.00 |
| Expenditures | \$62,951.00 | \$85,169.00 |
| Net Cost | \$62,951.00 | \$85,169.00 |
- d) **Detail of additional staff requirements:** N/A

(C) SRT Supply, LLC - Purchase of Police Body Armor - Non-Renewal

1. On February 29th, 2016, the City entered into an Agreement with SRT Supply, LLC for an initial one (1) year period, which expired on February 28th, 2017.
2. SRT Supply, LLC provides the City's Police Department with Police Body Armors.
3. Section 2.2 of the Original Agreement authorizes the renewal of the Original Agreement for five (5) additional one (1) year renewal terms upon mutual consent, evidenced by written Amendments extending the term thereof.

Agenda Request Form Continued (22-0136)

4. To date the Original Agreement has been renewed for five (5) additional one (1) year terms which extended the term up to September 30th, 2022.

5. The Police Department is satisfied with the performance and execution but at this time there is no more renewal terms available and a new procurement process will start for these services.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
04/27/2022

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 Marsh USA Inc. 333 South 7th Street, Suite 1400 Minneapolis, MN 55402-2400 CN102114095-STND-GAWU-21-22 Nalco	CONTACT NAME: Marsh U.S. Operations. PHONE (A/C, No, Ext): 866-966-4664 FAX (A/C, No): E-MAIL ADDRESS: Minneapolis.CertRequest@marsh.com <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A : National Union Fire Ins Co Pittsburgh PA</td> <td style="text-align: center;">19445</td> </tr> <tr> <td>INSURER B : AIU Insurance Co</td> <td style="text-align: center;">19399</td> </tr> <tr> <td>INSURER C : ACE Property & Casualty Insurance Company</td> <td style="text-align: center;">20699</td> </tr> <tr> <td>INSURER D :</td> <td></td> </tr> <tr> <td>INSURER E :</td> <td></td> </tr> <tr> <td>INSURER F :</td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A : National Union Fire Ins Co Pittsburgh PA	19445	INSURER B : AIU Insurance Co	19399	INSURER C : ACE Property & Casualty Insurance Company	20699	INSURER D :		INSURER E :		INSURER F :	
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INSURER C : ACE Property & Casualty Insurance Company	20699														
INSURER D :															
INSURER E :															
INSURER F :															

COVERAGES CERTIFICATE NUMBER: CHI-008452276-36 **REVISION NUMBER:** 6

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	COMMERCIAL GENERAL LIABILITY <input checked="" type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	X	X	GL3980263	12/31/2021	12/31/2022	EACH OCCURRENCE \$ 2,000,000
A		GL3980264 (Products)	12/31/2021	12/31/2022	DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 0 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 15,000,000 EACH OCC-PRODUCTS \$ 5,000,000		
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	CA4888773 (AOS)	12/31/2021	12/31/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 5,000,000
A		CA4888775 (MA)	12/31/2021	12/31/2022	BODILY INJURY (Per person) \$		
A		CA4888774 (VA)	12/31/2021	12/31/2022	BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$		
C	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 25,000	X	X	XEUG27930426007	12/31/2021	12/31/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
B							
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		X	WC058240059 (AOS)	12/31/2021	12/31/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER
B		N/A	WC058240063 (CA)	12/31/2021	12/31/2022	E.L. EACH ACCIDENT \$ 2,000,000	
B			WC065885849 (NY)	12/31/2021	12/31/2022	E.L. DISEASE - EA EMPLOYEE \$ 2,000,000	
B			WC058240061 (WI)	12/31/2021	12/31/2022	E.L. DISEASE - POLICY LIMIT \$ 2,000,000	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The Certificate Holder and any other persons or organizations are included as additional insured on the auto liability, general / product liability and umbrella liability policies, where required by written contract executed prior to loss. Refer to the attached page "Additional Remarks Schedule" for the applicable additional insured, insurance as primary, waiver of subrogation, notice of cancellation and other endorsements that may apply, where required by written contract. All endorsements are issued on a blanket basis without having to specifically name individual customers or others on an endorsement.

CERTIFICATE HOLDER City of Pembroke Pines Attn: Finance Department 601 City Center Way Pembroke Pines, FL 33025	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 of Marsh USA Inc. <div style="text-align: right;"><i>Marsh USA Inc.</i></div>
--	--



ADDITIONAL REMARKS SCHEDULE

Page 2 of 4

AGENCY Marsh USA Inc.		NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Excess Workers Compensation & Employers Liability Policy:

Carrier: National Union Fire Ins Co of Pittsburgh, PA
 Policy Number XWC6583200 (OH)
 Effective Date: 12/31/2021
 Expiration Date: 12/31/2022
 WC: Statutory Benefits / EL: \$2M/\$2M/\$2M
 Limits apply excess of \$1M Self-Insured Retention

The Certificate Holder and any other persons or organizations are included as additional insured on the auto liability, general / product liability and umbrella liability policies, where required by written contract executed prior to loss. Refer to the attached page "Additional Remarks Schedule" for the applicable additional insured, insurance as primary, waiver of subrogation, notice of cancellation and other endorsements that may apply, where required by written contract. All endorsements are issued on a blanket basis without having to specifically name individual customers or others on an endorsement.

Ecolab Inc.
 December 31, 2021-2022
 Certificate Description of Operations Language

Named Insured: coverage under the policies shown above apply to Ecolab Inc., its subsidiaries, and business units including but not limited to the following:

Ecolab Inc.	Nalco Company LLC
1 Ecolab Place	1601 West Diehl Road
St. Paul, MN 55102	Naperville, IL 60563
Bioquell Inc.	
Chemstar Corporation	Abednego Environmental Services, LLC
Ecolab Production LLC	Cascade Water
Ecolab USA	ChemStaff
EcoSure	Nalco Industrial Outsourcing
Ecovation, Inc.	Nalco Production LLC
Food Protection Services LLC	Nalco U.S. 2 LLC
Food Safety Specialists, Inc.	Nalco Water
FPS Region 3 LLC	Nalco Water Pretreatment Solutions, LLC
Kay Chemical	Quantum Technical Services, LLC
Lobster Ink US, Inc	
Microtek Medical, Inc.	
Pest Elimination	
Research Fumigation Co., LLC	
Royal Pest Solutions, Inc.	
Swisher	
Purolite LLC	

Additional Insured: Where required by written contract executed prior to loss, the certificate holder and any person or organization are included as additional insured on the auto liability, general liability and umbrella liability policies. The following endorsements are attached to the policies shown above:

General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations)
 Additional Insured-Vendors CG 20 15
 Additional Insured-Primary Insurance 74434 (Premises/Ongoing Operations): 94955 (Products/Completed Operations)



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.	NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102
POLICY NUMBER	EFFECTIVE DATE:
CARRIER	
NAIC CODE	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

General Liability (Premises/Ongoing Operations)
 Additional Insured-Managers or Lessors of Premises CG 20 11
 Additional Insured-State of Governmental Agency or Subdivision or Political Subdivision-Permits or Authorizations CG 20 12
 Additional Insured-Designated Person or Organization CG 20 26
 Additional Insured-Lessor of Leased Equipment Automatic Coverage CG 20 34
 Additional Insured-Owners, Lessees or Contractors-Automatic Status When Requirement in Construction Agreement with You CG 20 33
 Additional Insured-Owners, Lessees or Contractors-Automatic Status for Other Parties When Required in Written Construction Agreement CG 20 38
 General Liability (Products/Completed Operations)
 Additional Insured-Where Required Under Contract or Agreement 94954
 Additional Insured-Owners, Lessees or Contractors-Completed Operations CG 20 37
 Automobile Liability
 Additional Insured-Where Required Under Contract or Agreement 87950
 Lessor-Additional Insured and Loss Payee CA2001
 Insurance Primary as to Certain Additional Insureds 74445

Waiver of Subrogation: Where required by written contract executed prior to loss, waiver of subrogation is granted on the auto liability, general liability, workers compensation and umbrella liability policies. The following endorsements are attached to the policies shown above:
 General Liability (Premises/Ongoing Operations) and General Liability (Products/Completed Operations): Waiver of Transfer of Rights of Recovery Against Others to Us CG 24 04
 Automobile Liability: Waiver of Transfer of Rights of Recovery Against Others to Us 62897
 Workers Compensation & Employers Liability: Waiver of Our Right to Recover from Others WC000313

Notice of Cancellation: The following endorsements are attached to the policies shown above:
 General Liability (Premises/Ongoing Operations), General Liability (Products/Completed Operations) and Automobile Liability: Limited Advice of Cancellation to Scheduled Entities 108538
 Workers Compensation & Employers Liability: Limited Advice of Cancellation Provided Via Email to Entities Other Than the Named Insured 108538

Pesticide or Herbicide Applicator Coverage CG 22 64 is attached to the general liability (premises) liability policy shown above

Blended Pollution Endorsement is attached to the general liability (premises) policy shown above

Waiver of Governmental Immunity Endorsement CG 24 14 is attached to the general liability (premises) policy shown above

Alternate Employer Endorsement WC000301, WC000301A are attached to the workers compensation policies shown above

Longshore and Harbor Workers Compensation Act Coverage Endorsement WC000106A is attached to the workers compensation policies shown above

Maritime Coverage Endorsement WC000201B (Jones Act) is attached to the workers compensation policies shown above

Outer Continental Shelf Lands Act Coverage Endorsement WC000109C is attached to the workers compensation policies shown above.

Umbrella SIR of USD\$1M is applicable only to General or Products Liability first loss after primary limits are exhausted.

Umbrella POLICY TERRITORY IS WORLDWIDE. As respects the U.S., Umbrella is excess of general liability, auto liability, and employers liability primary coverages. As respects Canada and other countries, coverage applies excess of a retained amount of USD\$5 million per occurrence for general liability and products liability, and USD\$3 million per occurrence for employers liability and auto liability. This retained limit can be satisfied either through insurance or paid by Ecolab.

Limits shown are in US Dollars (USD)

The insurance evidenced herein and in the referenced policies is not intended to provide coverage beyond that required by written contract, beyond the Named



ADDITIONAL REMARKS SCHEDULE

AGENCY Marsh USA Inc.		NAMED INSURED Ecolab Inc. Nalco Company LLC 1 Ecolab Place St. Paul, MN 55102	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 **FORM TITLE:** Certificate of Liability Insurance

Insureds indemnification obligations or at law.

POLICY NUMBER: GL 398-02-63

COMMERCIAL GENERAL LIABILITY
CG 20 10 12 19**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED - OWNERS, LESSEES OR
CONTRACTORS - SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
ANY PERSON OR ORGANIZATION CONTRACTUALLY REQUIRING STATUS AS AN ADDITIONAL INSURED FOR ONGOING OPERATIONS YOU PERFORM FOR THEM.	ALL AS REQUIRED BY CONTRACT.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II - Who is An Insured is amended to include as an additional Insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional Insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional Insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable limits of insurance;
whichever is less.

This endorsement shall not increase the applicable limits of insurance.

ENDORSEMENT

This endorsement, effective 12:01 A.M. 12/31/2021 forms a part of

policy No. GL 398-02-64 issued to ECOLAB INC.

by NATIONAL UNION FIRE INSURANCE COMPANY OF PITTSBURGH, PA

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED - WHERE REQUIRED UNDER CONTRACT OR AGREEMENT

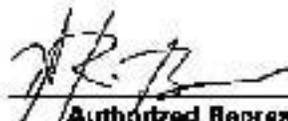
This endorsement modifies insurance provided under the following:

PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE FORM

SECTION II - WHO IS AN INSURED, 1., is amended to add:

Any person or organization to whom you become obligated to include as an additional insured under this policy, as a result of any contract or agreement you enter into which requires you to furnish insurance to that person or organization of the type provided by this policy, but only with respect to liability arising out of your operations or premises owned by or rented to you. However, the insurance provided will not exceed the lesser of:

1. The coverage and/or limits of this policy, or
2. The coverage and/or limits required by said contract or agreement.



Authorized Representative or
Countersignature (in States Where
Applicable)

POLICY NUMBER: GL 398C264

COMMERCIAL GENERAL LIABILITY
CG 20 37 04 13**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART**SCHEDULE**

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
Any person or organization contractually requiring as an additional insured for completed operations you perform for them.	All as required by contract.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

ADDITIONAL INSURED

ACE Property and Casualty Insurance Company (Chubb)

Policy Number XEUG27930426007

December 31, 2021 to December 31, 2022

Enhanced Commercial Umbrella Liability Policy Coverage Form XSE 50762 05/18

VII. Definitions

• "Insured" means:

3. Each of the following:

b. Any person (other than your "employee" or "volunteer worker") or any organization while acting as your real estate manager, but only for acts within the scope of that person's or organization's duties as your real estate manager.

c. Any person or organization having proper temporary custody of your property if you die, but only:
1. With respect to liability arising out of the maintenance or use of that property; and
2. Until your legal representative has been appointed.

d. Your legal representative if you die, but only with respect to duties as such. That representative will have all your rights and duties under this policy.

e. Any person or organization from whom you lease equipment, but only with respect to the maintenance or use by you of such equipment and only if you are contractually obligated to provide them such insurance as is afforded by this contract. However, no such person or organization is an "insured" with respect to any:
1. Damages arising out of their sole negligence; or
2. "Occurrence" that occurs or offense that is committed after the equipment lease ends.

f. Any person or organization from whom or from which you lease premises, but only with respect to the ownership, maintenance or use of that particular part of such premises leased to you and only if you are contractually obligated to provide them with such insurance as is afforded by this contract. However, no such person or organization is an "insured" with respect to any:
1. Damages arising out of their sole negligence;
2. "Occurrence" that occurs or offense that is committed after you cease to be a tenant in the premises or the lease ends, whichever is later; or
3. Structural alteration, new construction or demolition operations performed by or on behalf of them.

g. Any person or organization, other than those described in subparagraphs a through f, above, if insured under "underlying insurance". Coverage provided by this policy for any such "insured" will be no broader than coverage provided by "underlying insurance". However, this restriction shall not apply to coverages specifically designated to be excess of the "enhanced coverage self-insured retention" or excess of a "scheduled retained limit".

h. With respect to any coverages provided by this policy excess of a "scheduled retained limit", any person or organization that the "Named Insured" agrees to add as an additional "insured" to this policy by written contract or agreement, but only with respect to "occurrences" first taking place after the effective date of the contract or agreement and not for broader coverage than was required under the terms of such written contract or agreement.



City of Pembroke Pines

**NINTH AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS AMENDMENT ("Ninth Amendment"), dated this 21 day of April, 2021, is by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of **601 City Center Way, Pembroke Pines, FL 33025**, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a Limited Liability Company as listed with the Florida Division of Corporations, authorized to do business in the State of Florida, and with a business address of **1601 West Dichl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may hereafter be collectively referred to as the "Parties".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into the Agreement for Purchase of Potassium Phosphate (Nalco 7396) ("Original Agreement") for an initial **one (1) year period** which expired on **May 31, 2016**;

WHEREAS, the Original Agreement authorized the renewal of the Original Agreement at the expiration of the initial term for additional **one (1) year terms** pursuant to written amendments to the Original Agreement;

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement to renew the terms of the Original Agreement for a **one (1) year period** which expired **May 31, 2017**;

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, to revise the compensation amount owed for Commodities;

WHEREAS, on **October 17, 2017** the Parties executed the Third Amendment to the Original Agreement, as amended, to renew the term of the Original Agreement, as amended, for a **one (1) year period** which expired on **May 31, 2018**;

WHEREAS, on **February 22, 2018** the Parties executed the Fourth Amendment to the Original Agreement, as amended, to renew the term of the Original Agreement, as amended, for a **one (1) year period** which expired on **May 31, 2019**;

WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the



City of Pembroke Pines

Original Agreement, as amended, to revise the compensation amount owed for Commodities;

WHEREAS, on **March 19, 2019** the Parties executed the Sixth Amendment to the Original Agreement, as amended, to renew the term of the Original Agreement, as amended, for a one (1) year period which expired on on **May 31, 2020**;

WHEREAS, on **June 19, 2019**, the Parties executed the Seventh Amendment to the Original Agreement, as amended, to revise the compensation amount owed for Commodities;

WHEREAS, on **May 6, 2020**, the Parties executed the Eighth Amendment to the Original Agreement, as amended, to revise the compensation amount owed for Commodities and to renew the term of the Original Agreement, as amended for a one (1) year period which naturally expires on **May 31, 2021**; and

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Original Agreement, as amended, and desire to renew the term of Original Agreement, as amended, and to supplement the terms contained therein as set forth in this Ninth Amendment to Original Agreement, as amended.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Any language contained in this Ninth Amendment, or any subsequent amendment, which is in ~~strike through type~~ shall be deletions from the terms of the Original Agreement and language in underlined type shall be additions to the terms of the Original Agreement.

SECTION 3. The Original Agreement, as amended, is hereby renewed for a **one (1) year** renewal period commencing on **June 1, 2021** and naturally expiring on **May 31, 2022**.

SECTION 4. **Section 3.1** of the Original Agreement, as amended, is hereby revised and amended as set forth below:

"3.1 Unless stated otherwise, CITY's sole compensation to CONTRACTOR for the provision of Commodities hereunder shall be **ONE DOLLAR AND ~~SIXTY-THREE SIXTY-NINE CENTS (\$1.63)~~ SIXTY-NINE CENTS (\$1.69) per pound delivered for two hundred sevety-five (275) gallon totes and ~~ONE DOLLAR AND FIFTY-SIX CENTS (\$1.56) per pound delivered in bulk loads~~. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order**



City of Pembroke Pines

submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.”

SECTION 5. Article 14 entitled “Public Records” of the Original Agreement, as amended, is hereby revised and amended as set forth below:

“14.1 The City of Pembroke Pines is a public agency subject to Chapter 119, Florida Statutes. The CONTRACTOR shall comply with Florida’s Public Records Law. Specifically, the CONTRACTOR shall:

14.1.1 Keep and maintain public records required by the CITY to perform the service;

14.1.2 Upon request from the CITY’s custodian of public records, provide the CITY with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Florida Statutes, or as otherwise provided by law;

14.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the Agreement term and, following completion of the Agreement, CONTRACTOR shall destroy all copies of such confidential and exempt records remaining in its possession after the CONTRACTOR transfers the records in its possession to the CITY; and

14.1.4 Upon completion of the ~~contract~~ Agreement, CONTRACTOR shall transfer to the CITY, at no cost to the CITY, all public records in CONTRACTOR’s possession. All records stored electronically by the CONTRACTOR must be provided to the CITY, upon request from the CITY’s custodian of public records, in a format that is compatible with the information technology systems of the CITY.

14.2 The failure of CONTRACTOR to comply with the provisions set forth in this ~~agreement/contract~~ Article shall constitute a Default and Breach of this Agreement, for which, the CITY may terminate the Agreement in accordance with the terms herein.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO



City of Pembroke Pines

**THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS
RELATING TO THIS AGREEMENT, CONTACT THE
CUSTODIAN OF PUBLIC RECORDS AT:**

**CITY CLERK
~~10100 PINES BOULEVARD, 5TH FLOOR~~
601 CITY CENTER WAY, 4TH FLOOR
PEMBROKE PINES, FL 33025
(954) 450-1050
mgraham@ppines.com ”**

SECTION 6. Sections 15.6 and 15.13 of the Original Agreement, as amended are hereby revised and amended, as set forth below:

“15.6 **Notice.** Whenever any party desires to give notice unto any other party, it must be given by written notice, sent by certified United States mail, with return receipt requested, addressed to the party for whom it is intended and the remaining party, at the places last specified, and the places for giving of notice shall remain such until they shall have been changed by written notice in compliance with the provisions of this section. For the present, CONTRACTOR and CITY designate the following as the respective places for giving of notice:

CITY Charles F. Dodge, City Manager
City of Pembroke Pines
~~10100 Pines Boulevard~~601 City Center Way, 4th Floor
Pembroke Pines, Florida 33025
Telephone No. ~~(954) 431-4884~~(954) 450-1040
Facsimile No. ~~(954) 437-1149~~

Copy To: Samuel S. Goren, City Attorney
Goren, Cherof, Doody & Ezrol, P.A.
3099 East Commercial Boulevard, Suite 200
Fort Lauderdale, Florida 33308
Telephone No. (954) 771-4500
Facsimile No. (954) 771-4923

CONTRACTOR **NALCO COMPANY**
1601 West Diehl Road
Naperville, Illinois 60563
Telephone No: **(630) 305-1000**
Facsimile No: **(630) 305-2900”**



City of Pembroke Pines

“15.13 Disputes. Any claim, objection, or dispute arising out of the terms of this Agreement shall be litigated in Broward County, Florida. This Agreement shall be governed by and construed in accordance with the laws of the State of Florida as now and hereafter in force. The venue for any and all actions or claims arising out of or related to this Agreement shall be in Broward County, Florida.”

SECTION 7: Article 15 of the Original Agreement, as amended entitled **“Miscellaneous”** is hereby revised and amended by the addition of **Section 15.15** and **Section 15.16**, as set forth below:

“15.15 Uncontrollable Forces. Neither CITY nor CONTRACTOR shall be considered to be in default of this Agreement if delays in or failure of performance shall be due to Uncontrollable Forces, the effect of which, by the exercise of reasonable diligence, the non-performing party could not avoid. The term “Uncontrollable Forces” shall mean any event which results in the prevention or delay of performance by a party of its obligations under this Agreement and which is beyond the reasonable control of the nonperforming party. It includes, but is not limited to fire, flood, earthquakes, storms, lightning, epidemic, pandemic, acts of God, war, riot, civil disturbance, sabotage, and governmental actions. Neither Party shall, however, be excused from performance if nonperformance is due to forces, which are preventable, removable, or remediable, and which the nonperforming party could have, with the exercise of reasonable diligence, prevented, removed, or remedied with reasonable dispatch. The nonperforming party shall, within a reasonable time of being prevented or delayed from performance by an uncontrollable force, give written notice to the other party describing the circumstances and uncontrollable forces preventing continued performance of the obligations of this Agreement.

15.16 Employment Eligibility. CONTRACTOR certifies that it is aware of and complies with the requirements of Section 448.095, Florida Statutes, as may be amended from time to time and briefly described herein below.

15.16.1 Definitions for this Section.

15.16.1.1 “Contractor” means a person or entity that has entered or is attempting to enter into a contract with a public employer to provide labor, supplies, or services to such employer in exchange for salary, wages, or other remuneration. “Contractor” includes, but is not limited to, a vendor or consultant.

15.16.1.2 “Contractor” includes, but is not limited to, a vendor or consultant.

15.16.1.3 “Subcontractor” means a person or entity that provides labor, supplies, or services to or for a contractor or another subcontractor in exchange for salary, wages, or other remuneration.

15.16.1.4 “E-Verify system” means an Internet-based system



City of Pembroke Pines

operated by the United States Department of Homeland Security that allows participating employers to electronically verify the employment eligibility of newly hired employees.

15.16.2 Registration Requirement; Termination. Pursuant to Section 448.095, Florida Statutes, effective January 1, 2021. Contractors, shall register with and use the E-verify system in order to verify the work authorization status of all newly hired employees. Contractor shall register for and utilize the U.S. Department of Homeland Security's E-Verify System to verify the employment eligibility of:

15.16.2.1 All persons employed by a Contractor to perform employment duties within Florida during the term of the contract; and

15.16.2.2 All persons (including subvendors/subconsultants/subcontractors) assigned by Contractor to perform work pursuant to the contract with the City of Pembroke Pines. The Contractor acknowledges and agrees that registration and use of the U.S. Department of Homeland Security's E-Verify System during the term of the contract is a condition of the contract with the City of Pembroke Pines; and

15.16.2.3 The Contractor shall comply with the provisions of Section 448.095, Fla. Stat., "Employment Eligibility," as amended from time to time. This includes, but is not limited to registration and utilization of the E-Verify System to verify the work authorization status of all newly hired employees. Contractor shall also require all subcontractors to provide an affidavit attesting that the subcontractor does not employ, contract with, or subcontract with, an unauthorized alien. The Contractor shall maintain a copy of such affidavit for the duration of the contract. Failure to comply will lead to termination of this Contract, or if a subcontractor knowingly violates the statute, the subcontract must be terminated immediately. Any challenge to termination under this provision must be filed in the Circuit Court no later than twenty (20) calendar days after the date of termination. Termination of this Contract under this Section is not a breach of contract and may not be considered as such. If this contract is terminated for a violation of the statute by the Contractor, the Contractor may not be awarded a public contract for a period of one (1) year after the date of termination."

SECTION 8. In the event of any conflict or ambiguity by and between the terms and provisions of this Ninth Amendment, the Eighth Amendment, the Seventh Amendment, the Sixth Amendment, the Fifth Amendment, the Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this Ninth Amendment shall control to the extent of any such conflict or ambiguity.

SECTION 9. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, the Fifth Amendment, the Sixth Amendment, the Seventh Amendment, the Eighth Amendment, and this Ninth Amendment, shall remain in full force and effect, except as specifically modified herein.



City of Pembroke Pines

SECTION 10. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Ninth Amendment. The exhibits, if not physically attached, should be treated as part of this Ninth Amendment and are incorporated herein by reference.

SECTION 11. Each person signing this Ninth Amendment on behalf of either Party individually warrants that he or she has full legal power to execute this Ninth Amendment on behalf of the Party for whom he or she is signing, and to bind and obligate such Party with respect to all provisions contained in this Ninth Amendment.

SECTION 12. This Ninth Amendment may be executed by hand or electronically in multiple originals or counterparts, each of which shall be deemed to be an original and together shall constitute one and the same agreement. Execution and delivery of this Ninth Amendment by the Parties shall be legally binding, valid and effective upon delivery of the executed documents to the other Party through facsimile transmission, email, or other electronic delivery.

IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

ATTEST:

CITY:

CITY OF PEMBROKE PINES

DocuSigned by:
Marlene Graham April 28, 2021
MARLENE D. GRAHAM,
CITY CLERK

BY: *Charles F. Dodge*
CHARLES F. DODGE
CITY MANAGER

APPROVED AS TO FORM

James J. ... 4/23/21
Print Name: *James J. ...*
OFFICE OF THE CITY ATTORNEY

CONTRACTOR:

NALCO COMPANY LLC

Signed By: *Patrick St Jules*
Print Name: *Patrick St Jules*
Title: *Inside Sales*

From: [St Jules, Patrick](#)
To: [Harrel, Tyler](#)
Subject: FW: Renewal of Nalco 7396
Date: Thursday, February 04, 2021 2:10:02 PM

Caution! This message was sent from outside your organization.

[Allow sender](#) | [Block sender](#)

Tyler,

For the renewal of Nalco 9396, the new price will be \$1.69/lb. Feel free to reach out to me if you need anything else.

Thank you,
Patrick

From: St Jules, Patrick
Sent: Thursday, February 4, 2021 7:56 AM
To: Harrel, Tyler <tharrel@ppines.com>
Subject: Renewal of Nalco 7396

Good morning, Tyler,

I understand it's that time of year again. When you have the paperwork ready, just send it over to me and I'll take care of everything for you.

Thank you,
Patrick

CONFIDENTIALITY NOTICE: This e-mail communication and any attachments may contain proprietary and privileged information for the use of the designated recipients named above. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.



City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 9.

File ID: 21-0278

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 04/12/2021

Short Title: Contracts Database Report - April 12, 2021

Final Action: 04/21/2021

Title: **MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS
FOR THE FOLLOWING ITEM LISTED ON THE CONTRACTS
DATABASE REPORT:**

(A) Nalco Company, LLC.-Purchase and Delivery of Potassium
Phosphate - Renewal

***Agenda Date:** 04/21/2021

Agenda Number: 9.

Internal Notes:

Attachments: 1. Contract Database Report - April 21, 2021, 2. Nalco Company-Purchase of Potassium Phosphate - 9th Amendment (All Backup)

1 City Commission 04/21/2021 approve Pass
Action Text: A motion was made to approve on the Consent Agenda
Aye: - 5 Mayor Ortis, Vice Mayor Good Jr., Commissioner Schwartz,
Commissioner Castillo, and Commissioner Siple
Nay: - 0

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."

2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.

3. The Agreement shown below is listed on the Contracts Database Report for renewal.

(A) Nalco Company, LLC.-Purchase and Delivery of Potassium Phosphate-Renewal

1. On July 26, 2015, the City Commission approved to enter into an Agreement with Nalco Company, LLC. to purchase and deliver Potassium Phosphate (Nalco 7396) for an initial one (1) year period, which expired May 31, 2016.

2. Section 2.2 of the Original Agreement, as amended, allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.

3. To date the agreement has had eight (8) Amendments, including five (5) one (1) year renewals which extended the term of the agreement to May 31, 2021.

4. The Utilities Department recommends that the City Commission approve this Ninth Amendment to amend the Original Agreement, as amended, and to allow for the Sixth year renewal term commencing June 1, 2021 and ending May 31, 2022, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

a) **Renewal Cost:** \$94,056.95 (55,655 lbs. x \$1.69/lb)

b) **Amount budgeted for this item in Account No:** Approximately \$31,353 (\$7,838/month x 4 months) for remainder of current FY is available in Account No. 471-533-6031-552430-0000-000-0000 (Operating Chemicals)

c) **Source of funding for difference, if not fully budgeted:** Not Applicable

d) **5 year projection of the operational cost of the project:**

	Current FY		10/1/2021-5/31/2022		Year 3	Year 4	Year 5
Revenues	\$.00	\$.00	\$.00	\$.00	\$.00		
Expenditures	\$31,353.00		\$39,190.40	\$.00	\$.00	\$.00	
Net Cost	\$31,353.00		\$39,190.40	\$.00	\$.00	\$.00	

e) **Detail of additional staff requirements:** Not Applicable



**EIGHTH AMENDMENT TO AGREEMENT
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS IS AN AGREEMENT ("Agreement"), dated this 6th day of May, 2020, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 601 City Center Way, Pembroke Pines, FL 33025, hereinafter referred to as "CITY",

and

Nalco Company LLC, a Limited Liability Company as listed with the Delaware Division of Corporations, authorized to do business in the State of Florida, and with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may hereafter be collectively referred to as the "Parties".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into the Original Agreement ("Original Agreement") for an initial **one (1) year period**, commencing on **June 1, 2015** and expiring on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal of the Agreement at the expiration of the initial term for additional **one (1) year terms** evidenced by a written amendment to the Original Agreement; and,

WHEREAS, on **June 21, 2016** the Parties executed the First Amendment to the Original Agreement, as amended, which updated Article 14 "Public Records" of the Original Agreement and also renewed the Agreement for the first one (1) year renewal period extending the agreement through May 31, 2017; and,

WHEREAS, on **September 14, 2016** the Parties executed the Second Amendment to the Original Agreement, as amended, which amended Section 3.1 of the Original Agreement adding the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound; and,

WHEREAS, on **October 17, 2017** the Parties executed the Third Amendment to the Original Agreement, as amended, which renewed and extended the Original Agreement for the second one (1) year renewal period commencing on **June 1, 2017** and terminating on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018** the Parties executed the Fourth Amendment to the



Original Agreement, as amended, for the third one (1) year renewal term commencing on **June 1, 2018** and terminating on **May 31, 2019**; and,

WHEREAS, on **September 25, 2018** the Parties executed the Fifth Amendment to the Original Agreement, as amended, which updated Section 3.1 of the Original Agreement to allow for a price increase; and,

WHEREAS, on **March 19, 2019** the Parties executed the Sixth Amendment to the Original Agreement, as amended, which updated Section 15.15 entitled "Scrutinized Companies" and renewed the Original Agreement for the fourth one (1) year renewal period commencing on **June 1, 2019** and terminating on **May 31, 2020**; and,

WHEREAS, on **June 19, 2019** the Parties executed the Seventh Amendment to the Original Agreement, as amended, which updated Section 3.1 of the Original Agreement to allow for a price increase; and,

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement and desire to amend the Original Agreement, as amended, and renew the terms of their contractual relationship as set forth herein; and,

WHEREAS, the Parties desire to amend Section 3.1 of the Original Agreement, as amended, to allow for a price increase; and,

WHEREAS, the Parties further desire to execute the fifth **one (1) year renewal** option and amend the Original Agreement, as amended, in accordance with the terms and conditions set forth herein.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the Parties hereto agree as set forth below:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Section 3.1 of the Original Agreement, as amended, is hereby amended as set forth below:

3.1 Unless stated otherwise, CITY's sole compensation to CONTRACTOR for the provision of Commodities hereunder shall be **ONE DOLLAR AND SIXTY-THREE CENTS (\$1.63) per pound delivered** for 275 gallon totes, and **ONE DOLLAR AND FIFTY-SIX CENTS (\$1.56) per pound delivered** in bulk loads. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will



be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services. All payments shall be governed by the Local Government Prompt Payment Act, as set forth in Part VII, Chapter 218, Florida Statutes.

SECTION 3. The Original Agreement, as amended, is hereby renewed for the one (1) year renewal period commencing on **June 1, 2020** and terminating on **May 31, 2021**.

SECTION 4. In the event of any conflict or ambiguity by and between the terms and provisions of this Eighth Amendment, the Seventh Amendment, the Sixth Amendment, the Fifth Amendment, the Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this Eighth Amendment shall control to the extent of any such conflict or ambiguity.

SECTION 5. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, the Fifth Amendment, the Sixth Amendment, the Seventh Amendment, and this Eighth Amendment, shall remain in full force and effect, except as specifically modified herein.

SECTION 6. Each exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

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HAS BEEN INTENTIONALLY LEFT BLANK**



City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 11.

File ID: 20-0351

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 04/09/2020

Short Title: Contracts Database Report - May

Final Action: 05/06/2020

Title: MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACTS DATABASE REPORT:

(A) A Love for Language - Part-Time Speech Language Pathologist - Renewal

(B) Planet T Uniforms, Inc. - Charter School Uniforms - Renewal

(C) Safeguard Services, Inc. - Business Lease - Renewal

(D) Nalco Company, LLC - Purchase and Delivery of Potassium Phosphate - Renewal

*Agenda Date: 05/06/2020

Agenda Number: 11.

Internal Notes:

Attachments: 1. Contracts Database Report - May 6, 2020, 2. A Love for Language - Speech Language and Pathology Services Agreement (all backup), 3. Planet T Uniforms - Charter School Uniforms - 1st Amendment (all backup), 4. Safeguard Services, Inc. - Business Lease Agreement (all backup), 5. Nalco Company - Purchase of Potassium Phosphate (all backup)

1 City Commission 05/06/2020 approve Pass
Action Text: A motion was made to approve on the Consent Agenda
Aye: - 5 Mayor Ortis, Vice Mayor Siple, Commissioner Schwartz, Commissioner Good Jr., and Commissioner Chanzas
Nay: - 0

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of

Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."

2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.

3. The Agreements shown below are listed on the Contracts Database Reports for renewal.

(A) A Love for Language - Part-Time Speech Language Pathologist - Renewal

1. On September 5, 2019, the City entered into a Professional Services Agreement with A Love for Language, Inc. for an initial one (1) year period, commencing July 1, 2019 and expiring June 30, 2020.

2. The City of Pembroke Pines Charter Schools utilizes A Love for Language to provide part-time speech language pathology services.

3. Section 3.1 of the Original Agreement allows for one (1) additional two (2) year renewal term upon mutual consent, evidenced by a written Amendment.

4. The Charter Schools recommend that the City Commission approve this First Amendment for the two (2) year renewal term commencing July 1, 2020 and ending June 30, 2022, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

a) Annual Renewal Cost: \$26,000

b) Amount budgeted for this item in Account No: Professional & Tech Services Account
172-569-5053-31310-5250-310

c) Source of funding for difference, if not fully budgeted: Not Applicable.

d) 5 year projection of the operational cost of the project

	Current FY	Year 2	Year 3	Year 4	Year 5
Revenues	\$.00	\$.00	\$.00	\$.00	\$.00
Expenditures	\$26,000.00	\$26,000.00	\$.00	\$.00	\$.00
Net Cost	\$26,000.00	\$26,000.00	\$.00	\$.00	\$.00

e) Detail of additional staff requirements: Not Applicable.

(B) Planet T Uniforms, Inc. - Charter School Uniforms - Renewal

1. On October 19, 2017, the City entered into a Franchise Agreement with Planet T Uniforms, Inc. for an initial three (3) year period, commencing October 19, 2017 and expiring October 18, 2020.
2. The City of Pembroke Pines awarded Planet T Uniforms, Inc. the exclusive right to provide school uniforms with logos and to provide uniform services to the City of Pembroke Pines Charter Schools.
3. Section 2.1 of the Original Agreement allows for one (1), three (3) year renewal term upon mutual consent of the Parties.
4. The City of Pembroke Pines Charter Schools Department recommends that the City Commission approve this First Amendment for the three (3) year renewal term commencing October 19, 2020 and ending October 18, 2023, as allowed by the Agreement.

FINANCIAL IMPACT DETAIL:

a) Renewal Cost: None. The Charter Schools will receive revenue in the form of franchise fees and surcharges.

b) Amount budgeted for this item in Account No: Below is the estimated contributions allocation for the Charter Schools:

Site	Account Coding	Projected Enrollment	Allocation %	Est. Contributions
Elementary Schools	170-366015-5051-3440	1900	31.49%	\$53,530.00
Middle Schools	170-366015-5052-3440	1335	22.13%	\$37,611.87
Academic Village	170-366015-5053-3440	2100	34.80%	\$59,164.73
FSU Elementary	170-366015-5061-3440	699	11.58%	\$19,693.40
Totals	6034	100.00%		\$170,000.00

c) Source of funding for difference, if not fully budgeted: Not Applicable

d) 3 year projection of the operational cost of the project:

	Current FY	Year 2	Year 3	Year 4	Year 5	
Revenues	\$170,000.00	\$170,000.00	\$170,000.00	\$170,000.00	\$0.00	\$0.00
Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
Net Revenue	\$170,000.00	\$170,000.00	\$170,000.00	\$170,000.00	\$0.00	\$0.00

e) Detail of additional staff requirements: Not Applicable

(C) Safeguard Services, Inc. - Business Lease - Renewal

1. On September 4, 2018, the City entered into a Lease Agreement with Safeguard Services, Inc. for an initial one (1) year period, commencing June 1, 2018 and expiring May 31, 2019.
2. The City of Pembroke Pines Public Services Department leases a portion of the premises located at 13975 Pembroke Road Suite B Pembroke Pines, FL 33027 to Safeguard Services,

Inc.

3. Section 1 of the Original Agreement allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.

4. On January 30, 2019 the City executed the First Amendment of the Original Agreement to enter into the first one (1) year renewal term.

5. The Public Services Department recommends that the City Commission approve this Second Amendment for the one (1) year renewal term commencing on June 1, 2020 and ending on May 31, 2021, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Revenue:** \$89,775 plus sales tax (currently 6.5%)
- b) **Amount budgeted for this item in Account No:** 1-362030-6001 (Rental -City Facilities)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable
- d) **5 year projection of the operational cost of the project**

	Current FY	Year 2	Year 3	Year 4	Year 5
Revenues	\$29,925.00	\$59,850.00	\$0.00	\$0.00	\$0.00
Expenditures	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Net Revenue	\$29,925.00	\$59,850.00	\$0.00	\$0.00	\$0.00

- e) **Detail of additional staff requirements:** Not Applicable

(D) Nalco Company, LLC - Purchase and Delivery of Potassium Phosphate - Renewal

1. On July 26, 2015, the City Commission approved to enter into an Agreement with Nalco Company, LLC, for an initial one (1) year period, commencing June 1, 2015 and expiring May 31, 2016.

2. The City of Pembroke Pines Utilities Department utilizes Nalco Company, LLC to provide the delivery of Potassium Phosphate.

3. Section 2.2 of the Original Agreement allows for additional one (1) year renewal terms upon mutual consent, evidenced by a written Amendment.

4. To date the agreement has had seven (7) Amendments, including four (4) one (1) year renewals which extended the term of the agreement to May 31, 2020.

5. The Utilities Department recommends that the City Commission approve this Eighth Amendment to amend Section 3.1 of the Agreement and to allow for the Fifth year renewal term commencing June 1, 2020 and ending May 31, 2021, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

- a) **Renewal Cost:** \$90,717.65 (55,655 lbs. x \$1.63/lb)
- b) **Amount budgeted for this item in Account No:** \$90,717.65 in Account No. 471-533-6031-52430 (Operating Chemicals)
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable
- d) **5 year projection of the operational cost of the project:** Not Applicable

	Current FY	Year 2	Year 3	Year 4	Year 5
Revenues	\$.00	\$.00	\$.00	\$.00	\$.00
Expenditures	\$30,239.22	\$60,478.43	\$.00	\$.00	\$.00
Net Cost	\$30,239.22	\$60,478.43	\$.00	\$.00	\$.00

- e) **Detail of additional staff requirements:** Not Applicable



**SEVENTH AMENDMENT TO THE AGREEMENT FOR PURCHASE OF POTASSIUM
PHOSPHATE (NALCO 7396)
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS AGREEMENT ("Agreement"), dated this 19th day of June 2019, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 601 City Center Way, Pembroke Pines, FL 33025, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a foreign limited liability company, authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "Parties".

WHEREAS, on July 26, 2015, the CITY and CONTRACTOR entered into an Agreement for Purchase and Delivery of Potassium Phosphate (Nalco 7396) – ("Original Agreement") for an initial one (1) year period, which expired on May 31, 2016; and,

WHEREAS, the Original Agreement authorized the renewal of the Agreement for additional **one (1) year** terms upon mutual consent of the parties; and,

WHEREAS, on June 21, 2016, the Parties executed the First Amendment to the Original Agreement which amended Article 14 – Public Records and also renewed the agreement for the first one (1) year renewal period extending the term of the agreement through May 31, 2017; and,

WHEREAS, on September 14, 2016, the Parties executed the Second Amendment to the Original Agreement, as amended, which amended Section 3.1 adding the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound; and,

WHEREAS, on October 17, 2017, the Parties executed the Third Amendment to the Original Agreement, as amended, for the second one (1) year renewal term commencing on June 1, 2017 and terminating on May 31, 2018; and,

WHEREAS, on February 22, 2018, the Parties executed the Fourth Amendment to the Original Agreement, as amended, for the third one (1) year renewal term commencing on June 1, 2018 and terminating on May 31, 2019.



WHEREAS, on September 25, 2018, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to allow a price increase for totes; and,

WHEREAS, on March 19, 2019, the Parties executed the Sixth Amendment to the Original Agreement, as amended, for the fourth one (1) year renewal term commencing on June 1, 2019 and terminating on May 31, 2020.

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement, and desire to renew the terms of their contractual relationship as set forth herein; and,

WHEREAS, the Parties specifically seek to amend the Original Agreement, as amended to allow a price increase for totes, loads under 1,000lbs and loads above 1,000lbs.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Section 3.1 is hereby amended as follows:

3.1 Unless stated otherwise, CITY's sole compensation to CONTRACTOR for the provision of Commodities hereunder shall be **ONE DOLLAR AND FIFTY-EIGHT CENTS (\$1.58)** per pound delivered for totes. Loads under 1,000 lbs shall be **ONE DOLLAR AND FIFTY-EIGHT CENTS (\$1.58)** per pound and loads above 1,000 lbs will be **ONE DOLLAR AND FIFTY-ONE CENTS (\$1.51)**. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services..

SECTION 3. In the event of any conflict or ambiguity by and between the terms and provisions of this Seventh Amendment, the Sixth Amendment, the Fifth Amendment, the Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 4. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, the Fifth Amendment, the Sixth Amendment, and this Seventh Amendment, shall remain in full force



and effect, except as specifically modified herein.

SECTION 5. Each Exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

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HAS BEEN INTENTIONALLY LEFT BLANK**



IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

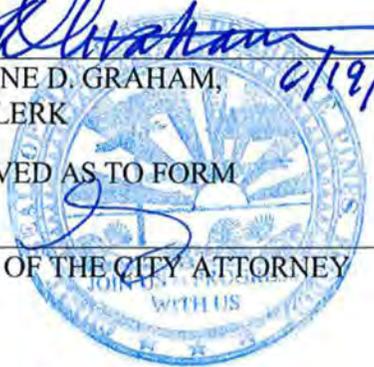
ATTEST:

CITY:

Marlene D. Graham
MARLENE D. GRAHAM,
CITY CLERK

CITY OF PEMBROKE PINES
BY: *Charles F. Dodge*
CHARLES F. DODGE
CITY MANAGER

APPROVED AS TO FORM
[Signature]
OFFICE OF THE CITY ATTORNEY



CONTRACTOR:

WITNESSES
Patricia A. Allen
Patricia A. Allen
Print Name

NALCO COMPANY, LLC.
BY: *Patrick St. Jules*
Print Name: Patrick St Jules
Title: Inside Sales

Georgette Van Duff
Georgette Van Duff
Print Name

STATE OF Illinois)
COUNTY OF DuPage) ss:

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Patrick St Jules as Inside Sales of NALCO COMPANY, LLC., an organization authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of NALCO COMPANY, LLC., for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 3 day of June, 2019.

Liana Podman
NOTARY PUBLIC

(Name of Notary Typed, Printed or Stamped)





City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 2.

File ID: 13-2769

Type: Commission Items

Status: Passed

Version: 0

**Agenda
Section:**

In Control: City Commission

File Created: 10/07/2013

Short Title: Ratify the Purchase of Potassium Phosphate from
Nalco Company

Final Action: 11/06/2013

Title: MOTION TO RATIFY THE CITY MANAGER'S APPROVAL TO PAY THE INVOICE TO NALCO COMPANY FOR THE PURCHASE OF POTASSIUM PHOSPHATE, FOR THE WATER TREATMENT PLANT, IN THE AMOUNT OF \$44,292.

***Agenda Date:** 11/06/2013

Agenda Number: 2.

Internal Notes:

Attachments: 1. City Manager Approval, 2. Sole Source Letter, 3. Nalco Invoice # 97633177, 4. Check # 295958

0	Public Services	10/30/2013	sent for approval	Budget	
0	Budget	10/30/2013	returned for additional information	Finance Director	
0	Finance Director	10/30/2013	Approved as to Financial Impact Form	City Attorney	
0	City Attorney	10/30/2013	Reviewed by Legal	Assistant City Manager	
0	Assistant City Manager	10/30/2013	sent for approval	Commission Auditor	
0	Commission Auditor	10/30/2013	Approved by Commission Auditor	City Manager	
0	City Manager	10/31/2013	approved for the agenda	City Clerk	
0	City Commission	11/06/2013	approve		Pass

Action Text: A motion was made to approve on the Consent Agenda
 Aye: - 6 Mayor Ortis, Castillo, Schwartz, Shechter, Commissioner Shechter, and Commissioner Siple
 Nay: - 0

MOTION TO RATIFY THE CITY MANAGER'S APPROVAL TO PAY THE INVOICE TO NALCO COMPANY FOR THE PURCHASE OF POTASSIUM PHOSPHATE, FOR THE WATER

TREATMENT PLANT, IN THE AMOUNT OF \$44,292.

SUMMARY EXPLANATION AND BACKGROUND:

1. The City of Pembroke Pines currently purchases Potassium Phosphate for the lime softening process in the Water Treatment Plant.
2. In July, the Chief Water Plant Operator, was informed by the sole source vendor, Nalco Company, that Potassium Phosphate was no longer available in a powder form and would have to be purchased in a liquid form.
3. When the Chief Water Plant Operator calculated the conversion of Potassium Phosphate from powder to liquid to determine the quantity needed, he miscalculated and ordered \$44,292 worth of product.
4. The City was not able to return the product as it is in liquid form and has already been delivered and stored in the City's Storage Tanks.
5. The quantity ordered would be enough to last the entire year and the City has been ensured that the shelf life of the product will also last the entire year.
6. On October 21, 2013, the City of Pembroke Pines issued check number 295958 in the amount of \$44,292 with the understanding that an agenda item will be taken to Commission to ratify the purchase according to section §35.21 "An initial purchase of, or contract for, commodities or services, in excess of \$25,000, shall require the approval of the City Commission, regardless of whether the competitive bidding or proposal procedures were followed."
7. The Purchasing Manager has discussed the procurement policy with the Department to ensure that they are properly informed on the correct procedures for all purchases.
8. Request Commission to ratify the City Manager's approval to pay the invoice to Nalco Company for the purchase of Potassium Phosphate, for the Water Treatment Plant, in the amount of \$44,292.

Item has been reviewed by the Commission Auditor and approved for the Agenda.

FINANCIAL IMPACT DETAIL:

- a) **Initial Cost:** \$44,292, this has already been paid on October 21, 2013 - check # 295958.
- b) **Amount budgeted for this item in Account No:** Funds were paid from the following account: 471-533-6031-52430 - Operating chemicals.
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **5 year projection of the operational cost of the project:** Not Applicable
- e) **Detail of additional staff requirements:** Not Applicable.



SIXTH AMENDMENT TO THE AGREEMENT FOR PURCHASE OF POTASSIUM PHOSPHATE (NALCO 7396) BETWEEN THE CITY OF PEMBROKE PINES AND NALCO COMPANY, LLC.

THIS AGREEMENT, dated this 19th day of March 2019, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 601 City Center Way, Pembroke Pines, FL 33025, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a Company authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "Parties".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into an Agreement for **Purchase and Delivery of Potassium Phosphate (Nalco 7396)** – ("Original Agreement") for an initial **one (1) year period**, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal of the Agreement for additional **one (1) year** terms upon mutual consent of the parties; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement which amended **Article 14 – Public Records** and also renewed the agreement for the first **one (1) year** renewal period extending the term of the agreement through **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement, as amended, which amended **Section 3.1** adding the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement, as amended, for the **second one (1) year renewal term** commencing on **June 1, 2017** and terminating on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement, as amended, for the **third one (1) year renewal term** commencing on **June 1, 2018** and terminating on **May 31, 2019**.

WHEREAS, on **September 25, 2018**, the Parties executed the Fifth Amendment to the Original Agreement, as amended, to allow a price increase for totes; and,



WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement, and desire to renew the terms of their contractual relationship as set forth herein; and,

WHEREAS, the Parties also seek to amend **Article 15 – Miscellaneous** of the Original Agreement, as amended, pursuant to a newly enacted Florida Law, specifically Section 287.135, Florida Statutes entitled “Scrutinized Companies”, requiring that each public agency contract for services must include a provision that requires the contractor to comply with the statute, and sets forth specific mandates; and,

WHEREAS, the Parties specifically seek to execute the **Sixth Amendment** and fourth **one (1) year** renewal option and amend the Original Agreement, as amended, in accordance with the terms and conditions set forth herein.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. The Parties hereby agree that **Article 15 – Miscellaneous** is amended to include the following:

15.15 Scrutinized Companies. CONTRACTOR, its principals or owners, certify that they are not listed on the Scrutinized Companies that Boycott Israel List, Scrutinized Companies with Activities in Sudan List, Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, or is engaged in business operations with Syria. In accordance with Florida Statute 287.135, as amended, a company is ineligible to, and may not, bid on, submit a proposal for, or enter into or renew a contract with any agency or local governmental entity for goods or services if:

15.15.1 Any amount of, at the time bidding on, submitting a proposal for, or entering into or renewing such contract, the company is on the Scrutinized Companies that Boycott Israel List, created pursuant to s. 215.4725 or is engaged in a boycott of Israel; or

15.15.2 One million dollars or more if, at the time of bidding on, submitting a proposal for, or entering into or renewing such contract, the company:

15.15.2.1 Is on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, created pursuant to s. 215.473; or



15.15.2.2 Is engaged in business operations in Syria.

SECTION 3. The Original Agreement is hereby renewed for the **fourth one (1) year renewal** period commencing on **June 1, 2019** and terminating on **May 31, 2020**.

SECTION 4. In the event of any conflict or ambiguity by and between the terms and provisions of this Sixth Amendment, the Fifth Amendment, the Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 5. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, the Fifth Amendment, and this Sixth Amendment, shall remain in full force and effect, except as specifically modified herein.

SECTION 6. Each Exhibit referred to in the Original Agreement, as amended, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

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IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

ATTEST:

CITY:

[Signature]
MARLENE D. GRAHAM,
CITY CLERK

CITY OF PEMBROKE PINES

BY: [Signature]
CHARLES F. DODGE
CITY MANAGER

3/9/19



APPROVED AS TO FORM

[Signature]
OFFICE OF THE CITY ATTORNEY

CONTRACTOR:

WITNESSES

NALCO COMPANY, LLC

[Signature]
Patricia A Allen
Print Name

BY: [Signature]
Print Name: Patrick St Jules

[Signature]
Patricia Herrera

Title: Inside Sales

[Signature]
Patricia Herrera
Print Name

STATE OF Illinois)

COUNTY OF DUPAGE) ss:

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Patrick St Jules Inside Sales of NALCO COMPANY, LLC., an organization authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of NALCO COMPANY, LLC., for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 8 day of March, 2019.

[Signature]
NOTARY PUBLIC

(Name of Notary Typed, Printed or Stamped)





City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number: 3(R)

File ID: 19-0182

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 02/11/2019

Short Title:

Final Action: 02/20/2019

Title: MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEM LISTED ON THE CONTRACT DATABASE REPORT:

(A) NC4 Public Sector LLC - Purchase of Crime Fighting Software Package to Assist Officers in Combatting Crime.

(B) MACCABI LANDSCAPE SERVICES, INC. - GROUNDS MAINTENANCE, CITYWIDE.

(C) TROPICAL TOUCH GARDEN CENTER - GROUNDS MAINTENANCE, CITYWIDE.

(D) BAPTIST HEALTH SOUTH FLORIDA - PROGRAMMING TO IMPROVE THE HEALTH AND WELLNESS OF MEMBERS OF COPP/SENIOR CENTER.

(E) SOUTH FLORIDA INSTITUTE ON AGING, INC. - VOLUNTEERING SERVICES AT SOUTHWEST FOCAL POINT SENIOR CENTER.

(F) SAFEGUARD SERVICES, INC. - JANITORIAL SERVICES FOR THE POLICE DEPARTMENT

(G) UNIVERSITY OF NORTH FLORIDA TRAINING AND SERVICES INSTITUTE - FUNDNG FOR PARTICIPATION IN PEDESTRIAN AND BICYCLE SAFETY ENFORCEMENT CAMPAIGN.

(H) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1685.

(I) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT).

(J) NALCO COMPANY - PURCHASE OF POTASSIUM PHOSPHATE (7396).

(K) VITAS HEALTHCARE CORPORATION - PALLIATIVE AND HOSPICE CARE.

(L) ACCESS BUILDERS, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(M) COSUGAS, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(N) EPS BUILDING CONSTRUCTION CORP. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION).

(O) FLEMING EXECUTIVE GROUP, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(P) FUNDAMENTAL ENGINEERING & CONSTRUCTION, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(Q) GDS CONSTRUCTION GROUP, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(R) JAMES JOYCE CONSTRUCTION CORP. - HOME REPAIR PROJECTS.

(S) PROFICIENT CONSTRUCTION COMPANY - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION).

(T) R & B REMODELING, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(U) RICMON GROUP, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION).

(V) STACY BOMAR CONSTRUCTION, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(W) WHYTE-WAY CONSTRUCTION, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(X) WORK 4 U CORP. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(Y) ALLIED UNIVERSAL CORP. - PURCHASE OF LIQUID CHLORINE IN ONE-TON CYLINDERS (CO-OP).

*Agenda Date: 02/20/2019

Agenda Number: 3(R)

Internal Notes:

Attachments: 1. Contract Database Report - February 20, 2019 (Final), 2. NC4 Public Sector LLC -Software Agreement (All Back Up to Master), 3. Maccabi Landscape, Corp - Citywide Trees, Plants & Other Landscape Materials (ALL BACKUP)(AI), 4. Tropical Touch Garden, Inc - Citywide Trees, Plants (ALL BACKUP)(AI), 5. Baptist Health South Florida, Inc. -Professional Health and Wellness Events – Community Services Dept. (ALL BACKUP)(AI), 6. South Florida Institute on Aging, Inc. - Volunteering Services (ALL BACKUP)(AI), 7. Safeguard Services, Inc. - Janitorial Services at the Police Department (ALL BACKUP)(AI), 8. University of North Florida Grant Training and Services Institute, Inc. - DBA (IPTM) (ALL BACKUP), 9. Fort Bend - Purchase of FBS C1685 - Previously C1282 (ALL BACKUP)(AI), 10. Morton Salt, Inc. - CO-OP Agreement (ALL BACKUP) (1), 11. Nalco Company, LLC - Purchase of Potassium Phosphate (7396) (ALL BACKUP)(AI), 12. Vitas Healthcare Corporation - Original Agreement - (ALL BACKUP)(AI), 13. Access Builders, Inc - General Contractors for Home Repair Projects - (ALL BACKUP), 14. Cosugas LLC - General Contractors for Home Repair Projects (FULLY EXECUTED), 15. EPS Building Construction Corp - GC for Home Repair Projects (Expansion)(ALL BACKUP), 16. Fleming Executive Group, Inc - General Contractors for Home Repair Projects (ALL BACKUP), 17. Fundamental Engineering and Construction - General Contractors for Home Repair Projects (ALL BACKUP), 18. GDS Construction Group, Inc - General Contractors for Home Repair Projects (ALL BACKUP), 19. James Joyce Construction Corp - General Contractors for Home Repair Projects (FULLY EXECUTED), 20. Proficient Construction Company - General Cotractors for Home Repair Projects (Expansion)(ALL BACKUP), 21. R & B Remodeling, Inc - General Contractors for Home Repair Projects (ALL BACKUP), 22. RicMon Group LLC - General Cotractors for Home Repair Projects (Expansion)(ALL BACKUP), 23. Stacy Bomar Construction LLC - General Contractors for Home Repair Projects (ALL BACKUP), 24. Whyte-Way Construction, Inc - General Contractors for Home Repair Projects (ALL BACKUP), 25. Work 4 U Corp - General Contractors for Home Repair Projects ALL BACKUP, 26. Allied Universal Corp. - Chlorine, Liquid in Cylinders CO-OP (2017-2019)

- | | | | | |
|---|---|------------|---------|------|
| 1 | City Commission | 02/20/2019 | approve | Pass |
| | Action Text: Motion was made on 3(B) by Commissioner Siple, seconded by Commissioner Castillo, to approve the Contract Database Report recommendation on Maccabi Landscape Services, Inc-Grounds Maintenance, Citywide. Commissioner Siple asked for a clarification of the cost because it was not listed in the item. Procurement Director Mark Gomes said the cost was \$1,000,000 dollars, for additional plant materials and work to be done citywide. The motion carried by the following vote:
Aye: - 5 Mayor Ortis, Commissioner Castillo, Commissioner Schwartz, Commissioner Siple, and Vice Mayor Good Jr.
Nay: - 0 | | | |
| 1 | City Commission | 02/20/2019 | approve | Pass |
| | Action Text: Motion was made on Item 3(C) by Commissioner Siple, seconded by Commissioner Castillo, to approve the Contract Database Report recommendation on Tropical Touch Garden Center-Grounds Maintenance Citywide. The motion carried by the following vote:
Aye: - 5 Mayor Ortis, Commissioner Castillo, Commissioner Schwartz, Commissioner Siple, and Vice Mayor Good Jr.
Nay: - 0 | | | |
| 1 | City Commission | 02/20/2019 | approve | Pass |

Action Text: A motion on Item 3(D) was made by Commissioner Siple, seconded by Commissioner Schwartz, to approve the Contract Database Report recommendation on Baptist Health South Florida-Programming to improve the health and wellness of members of the City of Pembroke Pines Senior Center.

Commissioner Siple said since the Commission was being asked to approve the original agreement, and the original agreement said four (4) classes, and the amendment to the agreement states two (2) classes monthly.

Finance Director Lisa Chong said the amendment to the agreement reduced the number of classes per month to two (2).

The motion carried by the following vote:. The motion carried by the following vote:

Notes:

Aye: - 5 Mayor Ortis, Commissioner Castillo, Commissioner Schwartz,
Commissioner Siple, and Vice Mayor Good Jr.

Nay: - 0

1 City Commission 02/20/2019 approve Pass

Action Text: A motion on Item 3(R) was made by Commissioner Siple, seconded by Commissioner Schwartz, to approve the Contract Database Report recommendation on James Joyce Construction Corp-Home Repair Projects.

Notes:

Aye: - 5 Mayor Ortis, Commissioner Castillo, Commissioner Schwartz,
Commissioner Siple, and Vice Mayor Good Jr.

Nay: - 0

MOTION TO APPROVE THE DEPARTMENT RECOMMENDATIONS FOR THE FOLLOWING ITEM LISTED ON THE CONTRACT DATABASE REPORT:

(A) NC4 Public Sector LLC - Purchase of Crime Fighting Software Package to Assist Officers in Combatting Crime.

(B) MACCABI LANDSCAPE SERVICES, INC. - GROUNDS MAINTENANCE, CITYWIDE.

(C) TROPICAL TOUCH GARDEN CENTER - GROUNDS MAINTENANCE, CITYWIDE.

(D) BAPTIST HEALTH SOUTH FLORIDA - PROGRAMMING TO IMPROVE THE HEALTH AND WELLNESS OF MEMBERS OF COPP/SENIOR CENTER.

(E) SOUTH FLORIDA INSTITUTE ON AGING, INC. - VOLUNTEERING SERVICES AT SOUTHWEST FOCAL POINT SENIOR CENTER.

(F) SAFEGUARD SERVICES, INC. - JANITORIAL SERVICES FOR THE POLICE DEPARTMENT

(G) UNIVERSITY OF NORTH FLORIDA TRAINING AND SERVICES INSTITUTE - FUNDNG FOR PARTICIPATION IN PEDESTRIAN AND BICYCLE SAFETY ENFORCEMENT CAMPAIGN.

(H) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1685.

(I) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT).

(J) NALCO COMPANY - PURCHASE OF POTASSIUM PHOSPHATE (7396).

(K) VITAS HEALTHCARE CORPORATION - PALLIATIVE AND HOSPICE CARE.

(L) ACCESS BUILDERS, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(M) COSUGAS, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(N) EPS BUILDING CONSTRUCTION CORP. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION).

(O) FLEMING EXECUTIVE GROUP, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(P) FUNDAMENTAL ENGINEERING & CONSTRUCTION, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(Q) GDS CONSTRUCTION GROUP, INC. - GENERAL CONTRACTORS FOR HOME

REPAIR PROJECTS.

(R) JAMES JOYCE CONSTRUCTION CORP. - HOME REPAIR PROJECTS.

(S) PROFICIENT CONSTRUCTION COMPANY - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION).

(T) R & B REMODELING, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(U) RICMON GROUP, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION).

(V) STACY BOMAR CONSTRUCTION, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(W) WHYTE-WAY CONSTRUCTION, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(X) WORK 4 U CORP. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS.

(Y) ALLIED UNIVERSAL CORP. - PURCHASE OF LIQUID CHLORINE IN ONE-TON CYLINDERS (CO-OP).

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."
2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.
3. The Agreements shown below are listed on the December 2018, January and February 2019 Contract Database Report.

(A) NC4 PUBLIC SECTOR LLC - PURCHASE OF CRIME FIGHTING SOFTWARE PACKAGE TO ASSIST OFFICERS IN COMBATTING CRIME.

1. On August 5, 2015, the City Commission approved to enter into Software License and

Management Services Agreement for an initial three (3) year period commencing on August 20, 2015 and ending on August 19, 2018.

2. The City of Pembroke Pines Police Department utilizes NC4 Public Sector LLC for the officers to have the capability to create real time crime bulletins for a wanted subject or missing person which includes photographs and video.

3. Pursuant to Section 12.1 of the Original Agreement, this agreement shall renew in yearly or greater increments upon written notice by Customer of its intent to renew upon thirty (30) days prior to the end of any term.

4. On July 12, 2016, the Parties agreed to start the maintenance period effective May 1, 2016, extending the Original Agreement to April 30, 2019.

5. The City of Pembroke Pines Police Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on May 1, 2019 and expiring April 30, 2020, as allowed by the agreement.

(B) MACCABI LANDSCAPE SERVICES, INC. & - GROUNDS MAINTENANCE, CITYWIDE

1. On February 21, 2018, the City Commission approved to enter into a Contractual Services Agreement to provide and/or install trees, plants and other landscaping materials throughout the City of Pembroke Pines on as needed basis in accordance to landscape plan and specifications for projects as they arise for an initial one (1) year period commencing on April 9, 2018 and expiring on April 8, 2019.

2. The City of Pembroke Pines Public Service Department desire to amend the Original Agreement to include additional trees, plants, that may be utilized by the Contractor as requested by the City, on as needed basis.

3. Pursuant to section 3.1 of the Original Agreement, the Agreement may be renewed for one (1) additional one (1) year term.

4. The Public Services Department recommends renewal of the Original Agreement for its final one (1) year term, commencing on April 9, 2019 and expiring April 8, 2020, as allowed by the agreement.

(C) TROPICAL TOUCH GARDEN CENTER - GROUNDS MAINTENANCE, CITYWIDE

1. On September 6, 2017, the City Commission authorized the advertisement of PSPW-17-06 "Citywide Trees, Plants, and Other Landscaping Materials", which was advertised on October 23, 2017.

2. On February 21, 2018, the City Commission approved to enter into a Contractual Services

Agreement to provide and/or install trees, plants and other landscaping materials throughout the City of Pembroke Pines on as needed basis in accordance to landscape plan and specifications for projects as they arise for an initial one (1) year period commencing on April 3, 2018 and expiring on April 2, 2019.

3. The City of Pembroke Pines Public Service Department desire to amend the Original Agreement to include additional trees, plants, that may be utilized by the Contractor as requested by the City, on as needed basis.

4. Pursuant to section 3.1 of the Original Agreement, the Agreement may be renewed for one (1) additional one (1) year term.

5. The City of Pembroke Pines Public Services Department recommends that the City renew this Agreement for its final one (1) year term, commencing on April 3, 2019 and expiring April 2, 2020, as allowed by the agreement.

(D) Baptist Health South Florida, Inc. - Programming to Improve the Health and Wellness of Members of COPP/Senior Center.

1. On February 19, 2014, the City Commission approved to enter into an agreement with Baptist Health South Florida, Inc. for an initial one (1) year period commencing on March 3, 2014 and ending on March 2, 2015.

2. The City of Pembroke Pines Southwest Focal Point Senior Center provides reasonable space for classes for a minimum of 20 participants. Baptist Health South Florida, Inc. has been offering programming to improve the health and wellness of the members. Exercise classes are provided by qualified professional at no cost to the participants.

3. On January 17, 2018 the Commission approved an Amendment to reduce the classes sponsored by Baptist Health of South Florida, Inc. from (4) to two (2) classes monthly.

4. Pursuant to Section 8 of the Original Agreement, the term may be extended for additional one (1) year renewal terms upon the execution of a written amendment.

5. To date, the agreement has had six Amendments, including four (4) one (1) year renewals which extended the term of the agreement to May 31, 2019.

6. The Community Services Department recommends the renewal of the Original Agreement for an additional one (1) year term, commencing on June 1, 2019 and expiring on May 31, 2019, as followed by the agreement.

(E) SOUTH FLORIDA INSTITUTE ON AGING, INC. - VOLUNTEERING SERVICES AT SOUTHWEST FOCAL POINT SENIOR CENTER

1. On May 21, 2012, the City entered into an Agreement with South Florida Institute on Aging, Inc. f/k/a Impact Broward, Inc. for a one (1) year period, which expired on May 21, 2013 to provide volunteer services at the City's Southwest Focal Point Community Center.
2. Pursuant to section 1(B) of the Original Agreement, the Agreement may be renewed for additional one (1) year terms.
3. To date, the agreement has had six Amendments, which extended the term of the agreement to May 21, 2019.
3. The City's Community Services Department recommends the renewal of the Original Agreement for its final one (1) year term, commencing on May 21, 2019 and expiring on May 20, 2020, as allowed by the agreement.

(F) SAFEGUARD SERVICES, INC. - JANITORIAL SERVICES FOR THE POLICE DEPARTMENT

1. On May 6, 2015, the City Commission approved to enter into an agreement with Safeguard Services, Inc. for an initial two (2) year period to perform janitorial services to three locations of the police department. The locations are East Station, West Station and Training Facility.
2. On November 30, 2015, the Parties executed the First Amendment to the Original Agreement to waive the Performance Bond.
3. On July 6, 2017, the Parties executed the Second Amendment to the Original Agreement to renew exercise the first renewal option.
4. On September 4, 2018, the Parties executed the Third Amendment to the Original Agreement to add janitorial services to the VIN office.
5. The Police Department recommends the renewal of the Original Agreement for its final two (2) year term commencing June 1, 2019 and terminating on May 31, 2021, as allowed by the agreement.

(G) UNIVERSITY OF NORTH FLORIDA TRAINING AND SERVICES INSTITUTE INC. DBA INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT (IPTM)- FUNDNG FOR PARTICIPATION IN PEDESTRIAN AND BICYCLE SAFETY ENFORCEMENT CAMPAIGN.

1. On October 17, 2018, the City Commission approved to enter into an agreement where the Florida Department of Transportation, through a partnership with the Institute of Police Technology and Management (IPTM) at the University of North Florida in Jacksonville was seeking law enforcement support to educate and enforce safe pedestrian, bicyclist, and driver behaviors in high priority counties identified throughout the state.

2. The Parties entered in to the agreement on October 31, 2018 with a termination date of May 17, 2019.
3. The agreement does not allow for renewal terms.
4. The Police Department will apply for another period once the applications become available, which is expected around August 2019.

(H) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1685

1. On May 20, 2015 the City Commission approved to enter into a Purchasing Agreement with Fort Bend Services, Inc. for an initial one (1) year period, commencing on June 1, 2015 and expiring May 31, 2016.
2. The City of Pembroke Pines Utilities Department utilizes Fort Bend Services to provide FBS C1282 Polymer for Wastewater Bio-solids De-watering at the City's centrifuges.
3. Pursuant to Section 2.2 of the Original Agreement, the term can be renewed for additional one (1) year periods upon mutual consent, evidenced by a written Amendment.
4. To date, the Parties have exercised their option to renew the agreement twice extending the term to May 31, 2019.

5. The Utilities Department recommends that the City approve the Fourth Amendment to renew the Agreement for an additional one (1) year term commencing on June 1, 2019 and expiring on May 31, 2020, as allowed by the agreement.

(I) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT)

1. On May 31, 2017, the City entered into a CO-OP Agreement utilizing the Southeast Florida Governmental Cooperative Purchasing Group (Co-Op) Bid # 2017-024 with Morton Salt, Inc. for an initial one (1) year period, expiring May 30, 2018.
2. The City of Pembroke Pines Utilities Department utilizes Morton Salt, Inc. as the primary provider for Bulk (tank load) deliveries of Sodium Chloride, Solar Salt.
3. Pursuant to Section 5.01 of the Co-Op Agreement, the term may be renewed for three (3) additional one (1) year terms upon mutual written consent.
4. To date, the Parties have exercised their first renewal option which commenced on May 31, 2018 and terminates on May 30, 2019.

4. The Utilities Department recommends that the City approve the renewal of the Agreement, for the second additional one (1) year term commencing May 31, 2019 and terminating on May 30, 2020, as allowed by the agreement.

(J) NALCO COMPANY - PURCHASE OF POTASSIUM PHOSPHATE (7396)

1. On May 20, 2015, the City Commission approved to enter into an agreement with Nalco Company for an initial one (1) year period commencing on June 1, 2015 and ending on May 31,

2016.

2. The City of Pembroke Pines Utilities Department utilizes Nalco Company for the purchase and delivery of Potassium Phosphate (Nalco 7396).
3. Pursuant to Section 2.2 of the Original Agreement, the term may be renewed for additional one (1) year terms upon mutual written consent.
4. On September 14, 2016, the City and Nalco Company agreed to amend the Original Agreement to add the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound.
5. To date, the Agreement has had five Amendments, including three (3) one (1) year renewals which extended the term of the Agreement to May 31, 2019.
6. The Utilities Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2019 and ending on May 31, 2020, as allowed by the agreement.

(K) VITAS HEALTHCARE CORPORATION - PALLIATIVE AND HOSPICE CARE

1. On June 6, 2011, the City entered into an agreement with Vitas Healthcare Corporation for a one (1) year period expiring June 5, 2012.
2. To date, the agreement has had seven (7) Amendments for seven (7) one (1) year renewals which extended the term of the agreement to June 5, 2019.
3. The City of Pembroke Pines Community Services Department utilizes Vitas Healthcare Corporation to provide bereavement support services, as well as information concerning hospice, palliative care and other related topics to residents of the Southwest Focal Point Senior Center and other individuals.
4. Pursuant to section 1.B. of the Original Agreement, the Agreement may be renewed for additional one (1) year terms.
5. The City of Pembroke Pines Community Services recommends that the City renew the Agreement for an additional one (1) year term, commencing on June 6, 2019 and expiring June 5, 2020, as allowed by the agreement.

(L) ACCESS BUILDERS, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.

2. On June 13, 2018, the City entered into such an Agreement with Access Builders, Inc. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes Access Builders, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(M) COSUGAS, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On May 29, 2018, the City entered into such an Agreement with Cosugas, LLC. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes Cosugas, LLC from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(N) EPS BUILDING CONSTRUCTION CORP. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION)

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On September 9, 2018, the City Commission approved the expansion of pool of General Contractors maintaining the expiration date of June 7, 2019.
3. On October 4, 2018, the City entered into such an Agreement with EPS Building Construction Corp. for a period beginning on October 4, 2018, and expiring June 7, 2019.
4. The City of Pembroke Pines Planning and Development Department utilizes EPS Building Construction Corp. from a pool of General Contractors approved by the City to perform a number of home repair services.
5. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
6. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(O) FLEMING EXECUTIVE GROUP, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On June 4, 2018, the City entered into such an Agreement with Fleming Executive Group, Inc. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes Fleming Executive Group, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(P) FUNDAMENTAL ENGINEERING & CONSTRUCTION, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On June 18, 2018, the City entered into such an Agreement with Fundamental Engineering & Construction, Inc. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes Fundamental Engineering & Construction, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(Q) GDS CONSTRUCTION GROUP, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On June 5, 2018, the City entered into such an Agreement with GDS Construction Group, Inc. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes GDS Construction Group, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development

Department will start the procurement process for these services.

(R) JAMES JOYCE CONSTRUCTION CORP. - HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On June 4, 2017, the City entered into such an Agreement with James Joyce Construction Corp. for a two (2) year period commencing nunc pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes James Joyce Construction Corp. from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(S) PROFICIENT CONSTRUCTION COMPANY - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION)

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On September 9, 2018, the City Commission approved the expansion of pool of General Contractors maintaining the expiration date of June 7, 2019.
3. On October 3, 2018, the City entered into such an Agreement with Proficient Construction Company for a period ending on June 7, 2019.
4. The City of Pembroke Pines Planning and Development Department utilizes Proficient Construction Company from a pool of General Contractors approved by the City to perform a number of home repair services.
5. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
6. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(T) R & B REMODELING, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On June 5, 2018, the City entered into such an Agreement with R & B Remodeling, Inc. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes R & B Remodeling, Inc. from a pool of General Contractors approved by the City to perform a number

of home repair services.

4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(U) RICMON GROUP, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS (EXPANSION)

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On September 9, 2018, the City Commission approved the expansion of pool of General Contractors maintaining the expiration date of June 7, 2019.
3. On October 23, 2018, the City entered into such an Agreement with RicMon Group, LLC. for a period ending June 7, 2019.
4. The City of Pembroke Pines Planning and Development Department utilizes RicMon Group, LLC. from a pool of General Contractors approved by the City to perform a number of home repair services.
5. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
6. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(V) STACY BOMAR CONSTRUCTION, LLC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.
2. On June 26, 2018, the City entered into such an Agreement with Stacy Bomar Construction, LLC. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.
3. The City of Pembroke Pines Planning and Development Department utilizes R & B Remodeling, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.
4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.
5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(W) WHYTE-WAY CONSTRUCTION, INC. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8,

2017, and expiring June 7, 2019.

2. On June 4, 2018, the City entered into such an Agreement with Whyte-Way Construction, Inc. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.

3. The City of Pembroke Pines Planning and Development Department utilizes R & B Remodeling, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.

4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.

5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(X) WORK 4 U CORP. - GENERAL CONTRACTORS FOR HOME REPAIR PROJECTS

1. On June 7, 2017, the City Commission approved to enter into a Continuing Services Agreement with a pool of General Contractors for a two (2) year period commencing on June 8, 2017, and expiring June 7, 2019.

2. On June 5, 2018, the City entered into such an Agreement with Work 4 U Corp. for a two (2) year period commencing nun pro tunc on June 8, 2017, and expiring June 7, 2019.

3. The City of Pembroke Pines Planning and Development Department utilizes R & B Remodeling, Inc. from a pool of General Contractors approved by the City to perform a number of home repair services.

4. The U.S. Department of Housing and Urban Development (HUD) requires the City to re-establish the pool of inspectors and contractors every two years.

5. The agreement does not allow for renewal terms, as such, the Planning and Development Department will start the procurement process for these services.

(Y) ALLIED UNIVERSAL CORP. - PURCHASE OF LIQUID CHLORINE IN ONE-TON CYLINDERS (CO-OP)

1. On May 18, 2016 the City Commission approved to enter into a Co-Op Agreement with Allied Universal Corporation, through the Southeast Florida Governmental Cooperative Purchasing Group (Co-Op) for an initial two (2) year period commencing on June 20, 2017, and expiring June 19, 2019.

2. The City of Pembroke Pines Utilities Department utilizes Allied Universal Corp. to purchase liquid chlorine in one-ton cylinders for the operation and maintenance of the City Utility System, on an as needed basis.

3. Pursuant to section I. of the Original Agreement, the term may be renewed for two (2) additional one (1) year terms.

4. The Utilities Department recommends that the City approve the First Amendment to renew this Agreement for the first additional one (1) year term commencing June 20, 2019 and expiring on June 19, 2020, as allowed by the agreement.

FINANCIAL IMPACT DETAIL:

Please see the attached Contract Database Report for the amount of revenues and/or expenditures for each specific agreement.



**FIFTH AMENDMENT TO THE AGREEMENT FOR PURCHASE OF POTASSIUM
PHOSPHATE (NALCO 7396)
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY, LLC.**

THIS AGREEMENT, dated this 25 day of September 2018, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 601 City Center Way, Pembroke Pines, FL 33025, hereinafter referred to as "CITY",

and

NALCO COMPANY, LLC., a Company authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "PARTIES".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into an Agreement for **Purchase and Delivery of Potassium Phosphate (Nalco 7396)** – ("Original Agreement") for an initial **one (1) year period**, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal of the Agreement for additional **one (1) year terms** upon mutual consent of the parties; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement which amended **Article 14 – Public Records** and also renewed the agreement for the first **one (1) year renewal period** extending the term of the agreement through **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement which amended **Section 3.1** adding the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement for the **second one (1) year renewal term** commencing on **June 1, 2017** and terminating on **May 31, 2018**; and,

WHEREAS, on **February 22, 2018**, the Parties executed the Fourth Amendment to the Original Agreement for the **third one (1) year renewal term** commencing on **June 1, 2018** and terminating on **May 31, 2019**.

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement, and desire to renew the terms of their contractual relationship as set forth herein; and,



WHEREAS, the Parties specifically seek to amend the Original Agreement to allow a price increase for totes, loads under 1,000lbs and loads above 1,000lbs.

W I T N E S S E T H

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Section 3.1 of the Original Agreement is amended as follows:

3.1 Unless stated otherwise, CITY's sole compensation to CONTRACTOR for the provision of Commodities hereunder shall be **ONE DOLLAR AND FIFTY CENTS (\$1.50)** per pound delivered for totes. Loads under 1,000 lbs shall be **ONE DOLLAR AND FIFTY CENTS (\$1.50)** per pound and loads above 1,000 lbs will be **ONE DOLLAR AND FORTY-FOUR CENTS (\$1.44)**. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services.

SECTION 3. In the event of any conflict or ambiguity by and between the terms and provisions of this Fifth Amendment, Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 4. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, the Fourth Amendment, and this Fifth Amendment shall remain in full force and effect, except as specifically modified herein.

SECTION 5. Each Exhibit referred to in the Original Agreement, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.



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HAS BEEN INTENTIONALLY LEFT BLANK**



IN WITNESS OF THE FOREGOING, the Parties have set their hands and seals the day and year first written above.

ATTEST:

CITY:

[Signature]

MARLENE D. GRAHAM,
CITY CLERK

9/25/18

CITY OF PEMBROKE PINES

BY: *[Signature]*
CHARLES F. DODGE
CITY MANAGER

APPROVED AS TO FORM

[Signature]
OFFICE OF THE CITY ATTORNEY

WITNESSES

[Signature]

Print Name

[Signature]

Print Name

STATE OF Illinois

COUNTY OF DUPAGE) ss:

CONTRACTOR:

NALCO COMPANY

BY: *[Signature]*

Print Name: Patrick St Jules

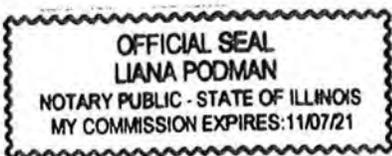
Title: Inside Sales

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Patrick St Jules as Inside Sales of NALCO COMPANY., an organization authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of NALCO COMPANY., for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 2 day of Sept, 2018.

[Signature]
NOTARY PUBLIC

(Name of Notary Typed, Printed or Stamped)





City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number:

File ID: 18-0015

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 01/08/2018

Short Title:

Final Action: 01/17/2018

Title:

MOTION TO APPROVE THE DEPARTMENTS RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACT DATABASE REPORT:

(A) BAPTIST HEALTH SOUTH FLORIDA, INC. - PROGRAMMING TO IMPROVE THE HEALTH AND WELLNESS OF MEMBERS OF COPP/SENIOR CENTER

(B) FORD & ASSOCIATES, INC. - FINANCIAL ADVISORY SERVICES DEBT MANAGEMENT

(C) GOMEZ AND SON FENCE, CORP. - CITYWIDE FENCING

(D) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1282 POLYMER

(E) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT)

(F) NALCO COMPANY - PURCHASE AND DELIVERY OF POTASSIUM PHOSPHATE

***Agenda Date:** 01/17/2018

Agenda Number:

Internal Notes:

Attachments: 1. Contract Database Report (FINAL) (2018-01), 2. Original Agreement - Baptist Health South Florida, Inc., 3. Fourth Amendment Baptist Health South Florida, 4. Financial Advisory Services - Ford & Associate, Inc., 5. Citywide Fencing Agreement - Gomez and Son Fence, Corp. (PSPW-16-01) (all back up), 6. 2nd Amendment - Gomez and Son -- Citywide Fencing Services

(ALL BACKUP), 7. Original Agreement - Fort Bend Services, Inc., 8. Second Amendment to Purchase of FBS C1282 Polymer - Fort Bend Services, Inc., 9. Morton Salt, Inc. - CO-OP Agreement (ALL BACKUP), 10. Original Agreement to Purchase & Delivery of Potassium Phosphate - Nalco Company, 11. 3rd Amendment to Purchase & Delivery of Potassium Phosphate - Nalco Company

1 City Commission 01/17/2018 approve Pass

Action Text: A motion was made to approve Sections (A), (B), (D), (E), and (F) of Item 9 on the Consent Agenda.

Aye: - 5 Mayor Ortis, Vice Mayor Castillo, Commissioner Schwartz,
Commissioner Siple, and Commissioner Monroig

Nay: - 0

1 City Commission 01/17/2018 approve Pass

Action Text: A motion was made by Commissioner Siple, seconded by Vice Mayor Castillo, to approve. The motion carried by the following vote:

Aye: - 5 Mayor Ortis, Vice Mayor Castillo, Commissioner Schwartz,
Commissioner Siple, and Commissioner Monroig

Nay: - 0

MOTION TO APPROVE THE DEPARTMENTS RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACT DATABASE REPORT:

(A) BAPTIST HEALTH SOUTH FLORIDA, INC. - PROGRAMMING TO IMPROVE THE HEALTH AND WELLNESS OF MEMBERS OF COPP/SENIOR CENTER

(B) FORD & ASSOCIATES, INC. - FINANCIAL ADVISORY SERVICES DEBT MANAGEMENT

(C) GOMEZ AND SON FENCE, CORP. - CITYWIDE FENCING

(D) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1282 POLYMER

(E) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT)

(F) NALCO COMPANY - PURCHASE AND DELIVERY OF POTASSIUM PHOSPHATE

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."

2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.

3. The Legislative Consultant items shown below are on the January 2018 Contract Database Report, and based on the 90 day requirement, these Agreements need to be presented to Commission by January 31, 2018.

(A) Baptist Health South Florida, Inc. - Programming to Improve the Health and Wellness of Members of COPP/Senior Center

1. On February 19, 2014, the City Commission approved to enter into an agreement with Baptist Health South Florida, Inc. for an initial one (1) year period commencing on March 3, 2014 and ending on March 2, 2014.

2. The City of Pembroke Pines Southwest Focal Point Senior Center provides reasonable

space for classes for a minimum of 20 participants. Baptist Health South Florida, Inc. has been offering programming to improve the health and wellness of the members. Exercise classes are provided by qualified professional at no cost to the participants.

3. Baptist Health of South Florida, Inc. currently sponsors four (4) classes each month. This renewal will amend the original agreement from four (4) classes each month down to two (2) classes due to reallocation of their financial resources.
4. Pursuant to Section 8 of the Original Agreement, the term may be extended for additional one (1) year renewal terms upon the execution of a written amendment.
5. To date, the agreement has had four Amendments, including four (4) one (1) year renewals which extended the term of the agreement to May 31, 2018.
6. The Community Services Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and expiring on May 31, 2019, as followed by the agreement.

(B) Ford & Associates, Inc. - Financial Advisory Services Debt Management

1. On May 15, 2013, the City Commission approved to enter into an agreement with Ford & Associates, Inc. for an initial five (5) year period commencing on June 19, 2013 and ending on May 14, 2018.
2. The City of Pembroke Pines Finance Department utilizes Ford & Associates, Inc. to provide debt management services.
3. Pursuant to Section 6.2.2 of the Original Agreement, the term may be extended for two (2) additional two (2) year periods subject to Agreement by both parties.
4. The Finance Department recommends that the City renew this Agreement for an additional two (2) year term commencing on May 15, 2018 and ending on May 14, 2020, as followed by the agreement.

(C) Gomez and Son Fence, Corp. - Citywide Fencing

1. On May 18, 2016, the City Commission approved to enter into an agreement with Gomez and Son Fence, Corp. for an initial one (1) year period commencing on June 1, 2016 and ending on May 31, 2017.
2. The City of Pembroke Pines Public Services Department utilizes Gomez and Son Fence, Corp. to provide replacement and new installation of chain link fencing at various locations throughout the City on an as-needed basis.
3. Pursuant to Section 3.2 of the Original Agreement, the term may be extended for two (2) additional one (1) year terms upon mutual written consent.

4. On February 21, 2017, The City and Gomez and Son Fence, Corp. agreed to amend the Original Agreement by increasing the annual lump fee by \$125,000 which brought the total to \$200,000.

5. The Public Services Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and expiring on May 31, 2019, as followed by the agreement.

(D) Fort Bend Services, Inc. - Purchase of FBS C1282 Polymer

1. On May 20, 2015, the City Commission approved to enter into an agreement with Fort Bend Services, Inc. for an initial one (1) year period commencing on June 1, 2015 and ending on May 31, 2016.

2. The City of Pembroke Pines Utilities Department utilizes Fort Bend Services, Inc. as the primary provider of FBS C1282 Polymer.

3. The Utilities Department currently Purchases FBS C1282 Polymer. This renewal will amend the original agreement and change the Purchase from FBS C1282 to FBS C1685. The Utilities Department came to conclusion that FBS C1685 is best suited for the application using less polymer than FBS C1282.

3. Pursuant to Section 2.2 of the Original Agreement, the term may be extended for additional one (1) year terms upon mutual written consent.

4. To date, the agreement has had two Amendments, including two (2) one (1) year renewals which extended the term of the agreement to May 31, 2018.

5. The Utilities Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and expiring on May 31, 2019, as followed by the agreement.

(E) Morton Salt, Inc. - Purchase of Sodium Chloride (Solar Salt)

1. On April 19, 2017, the City Commission approved to enter into a Co-Op agreement with Morton Salt, Inc. for an initial one (1) year period commencing on May 31, 2017 and ending on May 30, 2018

2. The City of Pembroke Pines Utilities Department utilizes Morton Salt, Inc. as the primary provider for Bulk (tank load) deliveries of Sodium Chloride, Solar Salt.

3. Pursuant to Section 5.01 of the Co-Op Agreement, the term may be renewed for three (3) additional one (1) year terms upon mutual written consent.

4. The Utilities Department recommends that the City renew this Co-Op Agreement for an

additional one (1) year term, commencing on May 31, 2018 and expiring May 30, 2019, as followed by the agreement.

(F) Nalco Company - Purchase and Delivery of Potassium Phosphate

1. On May 20, 2015, the City Commission approved to enter into an agreement with Nalco Company for an initial one (1) year period commencing on June 1, 2015 and ending on May 31, 2016.
2. The City of Pembroke Pines Utilities Department utilizes Nalco Company for the purchase and delivery of Potassium Phosphate (Nalco 7396).
3. Pursuant to Section 2.2 of the Original Agreement, the term may be renewed for additional one (1) year terms upon mutual written consent.
4. On September 14, 2016, the City and Nalco Company agreed to amend the Original Agreement to add the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound.
5. To date, the Agreement has had three Amendments, including two (2) one (1) year renewals which extended the term of the Agreement to May 31, 2018.
6. The Utilities Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and ending on May 31, 2019, as followed by the agreement.

FINANCIAL IMPACT DETAIL:

Please see the attached Contract Database Report for the amount of revenues and/or expenditures for each specific agreement.



**FOURTH AMENDMENT TO THE AGREEMENT FOR PURCHASE OF POTASSIUM
PHOSPHATE (NALCO 7396)
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY**

THIS AGREEMENT, dated this 22nd day of February 2018, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 601 City Center Way, Pembroke Pines, FL 33025, hereinafter referred to as "CITY",

and

NALCO COMPANY, a Company authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "PARTIES".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into an Agreement for **Purchase and Delivery of Potassium Phosphate (Nalco 7396)** – ("Original Agreement") for an initial **one (1) year period**, which expired on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the renewal of the Agreement for additional **one (1) year** renewal terms upon mutual consent of the parties; and,

WHEREAS, on **June 21, 2016**, the Parties executed the First Amendment to the Original Agreement which amended **Article 14 – Public Records** and also renewed the agreement for the first **one (1) year** renewal period extending the agreement through **May 31, 2017**; and,

WHEREAS, on **September 14, 2016**, the Parties executed the Second Amendment to the Original Agreement which amended **Section 3.1** adding the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound; and,

WHEREAS, on **October 17, 2017**, the Parties executed the Third Amendment to the Original Agreement for the **second one (1) year renewal term** commencing on **June 1, 2017** and terminating on **May 31, 2018**; and,

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement, and desire to renew the terms of their contractual relationship as set forth herein; and,

WHEREAS, the Parties specifically seek to execute the **third one (1) year renewal** option and amend the Agreement in accordance with the terms and conditions set forth herein.



WITNESSETH

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 3. The Original Agreement is hereby renewed for the **third one (1) year renewal** period commencing on **June 1, 2018** and terminating on **May 31, 2019**.

SECTION 4. In the event of any conflict or ambiguity by and between the terms and provisions of this Fourth Amendment, the Third Amendment, the Second Amendment, the First Amendment, and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 5. The Parties agree that in all other respects the Original Agreement, as amended by the First Amendment, the Second Amendment, the Third Amendment, and this Fourth Amendment, shall remain in full force and effect, except as specifically modified herein.

SECTION 6. Each Exhibit referred to in the Original Agreement, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

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City of Pembroke Pines, FL

601 City Center Way
Pembroke Pines, FL
33025
www.ppines.com

Agenda Request Form

Agenda Number:

File ID: 18-0015

Type: Agreements/Contracts

Status: Passed

Version: 1

**Agenda
Section:**

In Control: City Commission

File Created: 01/08/2018

Short Title:

Final Action: 01/17/2018

Title:

MOTION TO APPROVE THE DEPARTMENTS RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACT DATABASE REPORT:

(A) BAPTIST HEALTH SOUTH FLORIDA, INC. - PROGRAMMING TO IMPROVE THE HEALTH AND WELLNESS OF MEMBERS OF COPP/SENIOR CENTER

(B) FORD & ASSOCIATES, INC. - FINANCIAL ADVISORY SERVICES DEBT MANAGEMENT

(C) GOMEZ AND SON FENCE, CORP. - CITYWIDE FENCING

(D) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1282 POLYMER

(E) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT)

(F) NALCO COMPANY - PURCHASE AND DELIVERY OF POTASSIUM PHOSPHATE

***Agenda Date:** 01/17/2018

Agenda Number:

Internal Notes:

Attachments: 1. Contract Database Report (FINAL) (2018-01), 2. Original Agreement - Baptist Health South Florida, Inc., 3. Fourth Amendment Baptist Health South Florida, 4. Financial Advisory Services - Ford & Associate, Inc., 5. Citywide Fencing Agreement - Gomez and Son Fence, Corp. (PSPW-16-01) (all back up), 6. 2nd Amendment - Gomez and Son -- Citywide Fencing Services

(ALL BACKUP), 7. Original Agreement - Fort Bend Services, Inc., 8. Second Amendment to Purchase of FBS C1282 Polymer - Fort Bend Services, Inc., 9. Morton Salt, Inc. - CO-OP Agreement (ALL BACKUP), 10. Original Agreement to Purchase & Delivery of Potassium Phosphate - Nalco Company, 11. 3rd Amendment to Purchase & Delivery of Potassium Phosphate - Nalco Company

1 City Commission 01/17/2018 approve Pass

Action Text: A motion was made to approve Sections (A), (B), (D), (E), and (F) of Item 9 on the Consent Agenda.

Aye: - 5 Mayor Ortis, Vice Mayor Castillo, Commissioner Schwartz,
Commissioner Siple, and Commissioner Monroig

Nay: - 0

1 City Commission 01/17/2018 approve Pass

Action Text: A motion was made by Commissioner Siple, seconded by Vice Mayor Castillo, to approve. The motion carried by the following vote:

Aye: - 5 Mayor Ortis, Vice Mayor Castillo, Commissioner Schwartz,
Commissioner Siple, and Commissioner Monroig

Nay: - 0

MOTION TO APPROVE THE DEPARTMENTS RECOMMENDATIONS FOR THE FOLLOWING ITEMS LISTED ON THE CONTRACT DATABASE REPORT:

(A) BAPTIST HEALTH SOUTH FLORIDA, INC. - PROGRAMMING TO IMPROVE THE HEALTH AND WELLNESS OF MEMBERS OF COPP/SENIOR CENTER

(B) FORD & ASSOCIATES, INC. - FINANCIAL ADVISORY SERVICES DEBT MANAGEMENT

(C) GOMEZ AND SON FENCE, CORP. - CITYWIDE FENCING

(D) FORT BEND SERVICES, INC. - PURCHASE OF FBS C1282 POLYMER

(E) MORTON SALT, INC. - PURCHASE OF SODIUM CHLORIDE (SOLAR SALT)

(F) NALCO COMPANY - PURCHASE AND DELIVERY OF POTASSIUM PHOSPHATE

SUMMARY EXPLANATION AND BACKGROUND:

1. Pursuant to Section 35.29(F) "City Commission notification" of the City's Code of Ordinances, "The City Manager, or his or her designee, shall notify the Commission, in writing, at least three months in advance of the expiration, renewal, automatic renewal or extension date, and shall provide a copy of the contract or agreement and a vendor performance report card for the contract or agreement to the City Commission."

2. On May 17, 2017, Commission approved the motion to place all contracts from the Contract Database Reports on consent agendas as they come up for contractual term renewal so that City Commission affirms directions to administration whether to renew or to go out to bid.

3. The Legislative Consultant items shown below are on the January 2018 Contract Database Report, and based on the 90 day requirement, these Agreements need to be presented to Commission by January 31, 2018.

(A) Baptist Health South Florida, Inc. - Programming to Improve the Health and Wellness of Members of COPP/Senior Center

1. On February 19, 2014, the City Commission approved to enter into an agreement with Baptist Health South Florida, Inc. for an initial one (1) year period commencing on March 3, 2014 and ending on March 2, 2014.

2. The City of Pembroke Pines Southwest Focal Point Senior Center provides reasonable

space for classes for a minimum of 20 participants. Baptist Health South Florida, Inc. has been offering programming to improve the health and wellness of the members. Exercise classes are provided by qualified professional at no cost to the participants.

3. Baptist Health of South Florida, Inc. currently sponsors four (4) classes each month. This renewal will amend the original agreement from four (4) classes each month down to two (2) classes due to reallocation of their financial resources.

4. Pursuant to Section 8 of the Original Agreement, the term may be extended for additional one (1) year renewal terms upon the execution of a written amendment.

5. To date, the agreement has had four Amendments, including four (4) one (1) year renewals which extended the term of the agreement to May 31, 2018.

6. The Community Services Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and expiring on May 31, 2019, as followed by the agreement.

(B) Ford & Associates, Inc. - Financial Advisory Services Debt Management

1. On May 15, 2013, the City Commission approved to enter into an agreement with Ford & Associates, Inc. for an initial five (5) year period commencing on June 19, 2013 and ending on May 14, 2018.

2. The City of Pembroke Pines Finance Department utilizes Ford & Associates, Inc. to provide debt management services.

3. Pursuant to Section 6.2.2 of the Original Agreement, the term may be extended for two (2) additional two (2) year periods subject to Agreement by both parties.

4. The Finance Department recommends that the City renew this Agreement for an additional two (2) year term commencing on May 15, 2018 and ending on May 14, 2020, as followed by the agreement.

(C) Gomez and Son Fence, Corp. - Citywide Fencing

1. On May 18, 2016, the City Commission approved to enter into an agreement with Gomez and Son Fence, Corp. for an initial one (1) year period commencing on June 1, 2016 and ending on May 31, 2017.

2. The City of Pembroke Pines Public Services Department utilizes Gomez and Son Fence, Corp. to provide replacement and new installation of chain link fencing at various locations throughout the City on an as-needed basis.

3. Pursuant to Section 3.2 of the Original Agreement, the term may be extended for two (2) additional one (1) year terms upon mutual written consent.

4. On February 21, 2017, The City and Gomez and Son Fence, Corp. agreed to amend the Original Agreement by increasing the annual lump fee by \$125,000 which brought the total to \$200,000.

5. The Public Services Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and expiring on May 31, 2019, as followed by the agreement.

(D) Fort Bend Services, Inc. - Purchase of FBS C1282 Polymer

1. On May 20, 2015, the City Commission approved to enter into an agreement with Fort Bend Services, Inc. for an initial one (1) year period commencing on June 1, 2015 and ending on May 31, 2016.

2. The City of Pembroke Pines Utilities Department utilizes Fort Bend Services, Inc. as the primary provider of FBS C1282 Polymer.

3. The Utilities Department currently Purchases FBS C1282 Polymer. This renewal will amend the original agreement and change the Purchase from FBS C1282 to FBS C1685. The Utilities Department came to conclusion that FBS C1685 is best suited for the application using less polymer than FBS C1282.

3. Pursuant to Section 2.2 of the Original Agreement, the term may be extended for additional one (1) year terms upon mutual written consent.

4. To date, the agreement has had two Amendments, including two (2) one (1) year renewals which extended the term of the agreement to May 31, 2018.

5. The Utilities Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and expiring on May 31, 2019, as followed by the agreement.

(E) Morton Salt, Inc. - Purchase of Sodium Chloride (Solar Salt)

1. On April 19, 2017, the City Commission approved to enter into a Co-Op agreement with Morton Salt, Inc. for an initial one (1) year period commencing on May 31, 2017 and ending on May 30, 2018

2. The City of Pembroke Pines Utilities Department utilizes Morton Salt, Inc. as the primary provider for Bulk (tank load) deliveries of Sodium Chloride, Solar Salt.

3. Pursuant to Section 5.01 of the Co-Op Agreement, the term may be renewed for three (3) additional one (1) year terms upon mutual written consent.

4. The Utilities Department recommends that the City renew this Co-Op Agreement for an

additional one (1) year term, commencing on May 31, 2018 and expiring May 30, 2019, as followed by the agreement.

(F) Nalco Company - Purchase and Delivery of Potassium Phosphate

1. On May 20, 2015, the City Commission approved to enter into an agreement with Nalco Company for an initial one (1) year period commencing on June 1, 2015 and ending on May 31, 2016.
2. The City of Pembroke Pines Utilities Department utilizes Nalco Company for the purchase and delivery of Potassium Phosphate (Nalco 7396).
3. Pursuant to Section 2.2 of the Original Agreement, the term may be renewed for additional one (1) year terms upon mutual written consent.
4. On September 14, 2016, the City and Nalco Company agreed to amend the Original Agreement to add the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound.
5. To date, the Agreement has had three Amendments, including two (2) one (1) year renewals which extended the term of the Agreement to May 31, 2018.
6. The Utilities Department recommends that the City renew this Agreement for an additional one (1) year term, commencing on June 1, 2018 and ending on May 31, 2019, as followed by the agreement.

FINANCIAL IMPACT DETAIL:

Please see the attached Contract Database Report for the amount of revenues and/or expenditures for each specific agreement.



THIRD AMENDMENT TO THE AGREEMENT FOR PURCHASE OF POTASSIUM PHOSPHATE (NALCO 7396) BETWEEN THE CITY OF PEMBROKE PINES AND NALCO COMPANY

THIS AGREEMENT, dated this 17th day of October 2017 *nunc pro tunc* **May 31, 2017**, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 10100 Pines Boulevard, Pembroke Pines, Florida 33026, hereinafter referred to as "CITY",

and

NALCO COMPANY, a company authorized to do business in the State of Florida, with a business address of 1601 West Diehl Road, Naperville, IL 60563, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "PARTIES".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into an agreement for the **purchase and delivery of Potassium Phosphate (Nalco 7396)** – ("Original Agreement") for an initial one (1) year period, which expires on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the option to renew the Agreement for additional **one (1) year renewal** terms upon mutual consent of the parties; and,

WHEREAS, on June 21, 2016, the PARTIES executed the First Amendment which amended Article 14 "Public Record" of the Original Agreement and also renewed agreement for the first one year renewal period extending the agreement through May 31, 2017; and,

WHEREAS, on September 14, 2016, the PARTIES executed the Second Amendment which amended Section 3.1 of the Original Agreement adding the option to purchase less than bulk load shipments of 44,999 pounds or less at a price of \$1.44 per pound, in addition to the full bulk load shipments of 45,000 pounds or more at a price of \$0.99 per pound; and,

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement, and,

WHEREAS, the Parties specifically seek to execute the **second one (1) year renewal** option.

WITNESSETH

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto



agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. The Original Agreement is hereby renewed for the **second one (1) year renewal period** commencing on **June 1, 2017** and terminating on **May 31, 2018**.

SECTION 3. In the event of any conflict or ambiguity by and between the terms and provisions of this Third Amendment, the Second Amendment, the First Amendment and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 4. The original contract as awarded shall remain in full force and effect except as specifically amended herein.

SECTION 5. Each Exhibit referred to in the Original Agreement, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

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**SECOND AMENDMENT OF THE AGREEMENT FOR PURCHASE OF POTASSIUM
PHOSPHATE (NALCO 7396)
BETWEEN THE CITY OF PEMBROKE PINES AND
NALCO COMPANY**

THIS AGREEMENT, dated this 14 day of September 2016, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 10100 Pines Boulevard, Pembroke Pines, Florida 33026, hereinafter referred to as "CITY",

and

NALCO COMPANY, a company authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "PARTIES".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into the Original Agreement for the **purchase and delivery of Potassium Phosphate (NALCO 7396)** for an initial one (1) year period, ending on **May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the option to renew the Agreement for additional one (1) year renewal terms upon mutual written consent of the parties; and,

WHEREAS, on June 21, 2016, the PARTIES executed the First Amendment which amended Article 14 "Public Record" of the Original Agreement and also renewed agreement for the first one-year renewal period extending the agreement through May 31, 2017; and,

WHEREAS, the original contract reflected a price of \$.99 cents per pound delivered based on receiving full bulk load shipments of 45,000 pounds; and,

WHEREAS, the large bulk storage tank that was originally being used by the Utilities Department to store the Potassium Phosphate was replaced by a smaller 1,000 gallon tank which reduces the size of the orders that the City can accept; and,

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement; and,

WHEREAS, the Parties specifically seek to amend the original agreement to allow pricing of non-bulk orders.

WITNESSETH



NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Section 3.1 of the Original Agreement is amended as follows:

3.1 Unless stated otherwise, CITY's sole compensation to CONTRACTOR for the provision of Commodities hereunder shall be **NINETY-NINE CENTS (\$0.99) per pound delivered for full bulk load shipments of 45,000 pounds or more, and ONE DOLLAR AND FOURTY-FOUR CENTS (\$1.44) per pound delivered for less than bulk load shipments of 44,999 pounds or less.** Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services.

SECTION 3. In the event of any conflict or ambiguity by and between the terms and provisions of this Second Amendment, First Amendment, and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 4. The original contract as awarded shall remain in full force and effect except as specifically amended by the First and this Second Amendment.

SECTION 5. Each Exhibit referred to in the Original Agreement, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

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HAS BEEN INTENTIONALLY LEFT BLANK**



IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

ATTEST:

CITY:

CITY OF PEMBROKE PINES

for DR Rogers 9/14/16
MARLENE D. GRAHAM,
CITY CLERK

BY: *Charles F. Dodge*
CHARLES F. DODGE
CITY MANAGER

APPROVED AS TO FORM

[Signature]
OFFICE OF THE CITY ATTORNEY



WITNESSES

CONTRACTOR:

Patrick St Jules
Patrick St Jules
Print Name

NALCO COMPANY
BY: *Thomas Archakis*
Print Name: THOMAS ARCHAKIS
Title: AVP

Print Name

STATE OF _____)

) ss:

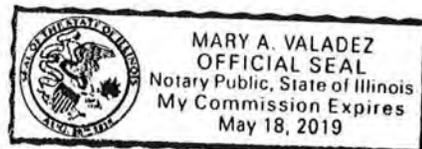
COUNTY OF _____)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Thomas Archakis as AVP of **NALCO COMPANY**, an organization authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of **NALCO COMPANY**, for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 2nd day of September, 2016.

Mary A. Valadez
NOTARY PUBLIC

Mary A. Valadez
(Name of Notary Typed, Printed or Stamped)





City of Pembroke Pines, FL

Agenda Request Form

10100 Pines Blvd.
Pembroke Pines, Florida
33026
www.ppines.com

Agenda Number: 9.

File Number: 16-0333 **File Type:** Agreements/Contracts **Status:** Passed
Version: 0 **Reference:** **Controlling Body:** City Commission
Requester: **Initial Cost:** \$ 129,600.00 **Introduced:** 08/25/2016
File Name: 2nd Amendment To The Agreement/Purchase-Potassium Phosphate (Nalco 7396) **Final Action:** 09/07/2016

Title: MOTION TO APPROVE SECOND AMENDMENT TO THE AGREEMENT FOR THE PURCHASE OF POTASSIUM PHOSPHATE (NALCO 7396) FROM THE SOLE SOURCE VENDOR, NALCO COMPANY, FOR AN ESTIMATED ANNUAL AMOUNT OF \$129,600.

Notes:

Attachments: 1. Second Amendment (Draft) **Agenda Date:** 09/07/2016
2. First Amendment **Agenda Number:** 9.
3. Original Agreement **Enactment Date:**
4. Commission Approval (2015-06-17) **Enactment Number:**

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	City Commission	09/07/2016	approve				Pass
			Aye: 5	Mayor Ortis, Vice Mayor Shechter, Commissioner Castillo, Commissioner Schwartz and Commissioner Siple			
			Nay: 0				

SUMMARY EXPLANATION AND BACKGROUND:

- On June 17, 2015, the City Commission approved the purchase of Potassium Phosphate (Nalco 7396) from the sole source vendor, Nalco Company, for an estimated annual amount of \$89,100 (90,000 pounds x \$0.99 per pound delivered).
- Nalco 7396, Potassium Phosphate, is a proprietary product that is made to order from the Nalco Company and is configured and used specifically for the City's Water Treatment process as a scale and corrosion inhibitor in the City's water lines.
- On July 26, 2015, the City and Contractor entered into the original agreement for the purchase and delivery of Potassium Phosphate (NALCO 7396) for an initial one (1) year period, ending on May 31, 2016.

4. The original agreement authorized the option to renew the agreement for additional one (1) year renewal terms upon mutual written consent of the parties.
5. On June 21, 2016, the parties executed the First Amendment which renewed the agreement for the first one-year renewal term, extending the agreement through May 31, 2017.
6. The original contract reflected a price of \$0.99 cents per lb. based on full bulk load shipments of 45,000 lbs. The large bulk storage tank that was originally being used by the Utilities Department to store the Potassium Phosphate was replaced by a smaller 1,000 gallon tank which reduces the average size of the orders that the City can accept to approximately 9,500 lbs. Nalco has provided the City with a quote of \$1.44 per lb. for orders under 45,000 lbs.
7. To date the parties have been satisfied with the performance and execution of the agreement and the Utilities Division recommends moving forward with the amendment that would provide pricing of \$0.99 cents per lb. for bulk orders and \$1.44 per lb. non-bulk orders.
8. The City of Pembroke Pines utilizes approximately 90,000 pounds of Potassium Phosphate (Nalco 7396) per year.
9. Request Commission to approve the Second Amendment to the agreement for the purchase of Potassium Phosphate (NALCO 7396) from the sole source vendor, Nalco Company, for an estimated annual amount of \$129,600

FINANCIAL IMPACT DETAIL:

- a) **Initial Cost:** Approximately \$129,600 per year.
- b) **Amount budgeted for this item in Account No:** Funds are budgeted in account # 471-533-6031-52430 - Operating chemicals.
- c) **Source of funding for difference, if not fully budgeted:** Not Applicable.
- d) **5 year projection of the operational cost of the project:** The contract expires in May 31, 2017, which is only 8 months of the 2016-17 FY.

	2016-17 FY	Year 2	Year 3	Year 4	Year 5
Revenues	\$0	N/A	N/A	N/A	N/A
Expenditures	\$86,400	N/A	N/A	N/A	N/A
Net Cost	\$86,400	N/A	N/A	N/A	N/A

- e) **Detail of additional staff requirements:** Not Applicable.



FIRST AMENDMENT TO THE AGREEMENT FOR PURCHASE OF POTASSIUM PHOSPHATE (NALCO 7396) BETWEEN THE CITY OF PEMBROKE PINES AND NALCO COMPANY

THIS AGREEMENT, dated this 29th day of June 2016, by and between:

THE CITY OF PEMBROKE PINES, a municipal corporation organized and operating under the laws of the State of Florida, with an address of 10100 Pines Boulevard, Pembroke Pines, Florida 33026, hereinafter referred to as "CITY",

and

NALCO COMPANY, a company authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, IL 60563**, hereinafter referred to as "CONTRACTOR". "CITY" and "CONTRACTOR" may be collectively referred to as the "PARTIES".

WHEREAS, on **July 26, 2015**, the CITY and CONTRACTOR entered into an agreement for the **purchase and delivery of Potassium Phosphate (Nalco 7396)** – ("Original Agreement") for an initial one (1) year period, which expires **on May 31, 2016**; and,

WHEREAS, the Original Agreement authorized the option to renew the Agreement for additional **one (1) year renewal** terms upon mutual consent of the parties; and,

WHEREAS, to date the Parties have been satisfied with the performance and execution of the Agreement, and,

WHEREAS, the Parties specifically seek to execute the **first one (1) year renewal** option.

WITNESSETH

NOW, THEREFORE, for and in consideration of the sum of the mutual covenants and other good and valuable consideration, the receipt of which are hereby acknowledged, the parties hereto agree as follows:

SECTION 1. The recitations set forth in the above "WHEREAS" clauses are true and correct and incorporated herein by this reference.

SECTION 2. Article 14, entitled "Public Record", is hereby amended by the revision of Section 14.1 and Section 14.2, as follows:

14.1 The City of Pembroke Pines is public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law.



Specifically, the Contractor shall:

14.1.1 Keep and maintain public records ~~that ordinarily and necessarily would be~~ required by the City ~~in order~~ to perform the service;

14.1.2 ~~Provide the public with access to such public records on the same terms and conditions that the City would provide the records and at a cost that does not exceed that~~ Upon request from the City's custodian of public records, provide the City with a copy of the requested records or allow the records to be inspected or copied within a reasonable time at a cost that does not exceed the cost provided in Chapter 119, Fla. Stat., or as otherwise provided by law;

14.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record disclosure requirements are not disclosed except as authorized by law for the duration of the contract term and, following completion of the contract, Contractor shall destroy all copies of such confidential and exempt records remaining in its possession after once the Contractor transfers the records in its possession to the City; and,

14.1.4 ~~Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt.~~ Upon completion of the contract, Contractor shall transfer to the City, at no cost to the City, all public record in Contractor's possession. All records stored electronically by Contractor must be provided to the City, upon request from the City's custodian of public records, in a format that is compatible with the information technology systems of the agencyCity.

14.2 The failure of Contractor to comply with the provisions set forth in this ~~Article~~agreement/contract shall constitute a Default and Breach of this Agreement, ~~and for~~ which, the City ~~shall enforce the Default in accordance with the provisions set forth in Article 11~~may terminate the Agreement.

IF THE CONTRACTOR HAS QUESTIONS REGARDING THE APPLICATION OF CHAPTER 119, FLORIDA STATUTES, TO THE CONTRACTOR'S DUTY TO PROVIDE PUBLIC RECORDS RELATING TO THIS CONTRACT, CONTACT THE CUSTODIAN OF PUBLIC RECORDS AT

CITY CLERK
10100 PINES BOULEVARD, 5th FLOOR
PEMBROKE PINES, FL 33026
(954) 450-1050
mgraham@ppines.com



SECTION 3. The Original Agreement is hereby renewed for the **first one (1) year renewal period** commencing on **June 1, 2016** and terminating on **May 31, 2017**.

SECTION 4. In the event of any conflict or ambiguity by and between the terms and provisions of this First Amendment and the Original Agreement, the terms and provisions of this amendment shall control to the extent of any such conflict or ambiguity.

SECTION 5. The original contract as awarded shall remain in full force and effect except as specifically amended by this First Amendment.

SECTION 6. Each Exhibit referred to in the Original Agreement, except as repealed herein, forms an essential part of this Agreement. The exhibits, if not physically attached, should be treated as part of this Agreement and are incorporated herein by reference.

THE REMAINDER OF THIS PAGE HAS BEEN INTENTIONALLY LEFT BLANK.



IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

ATTEST:

CITY:

[Signature] 6/21/16

MARLENE D. GRAHAM,
CITY CLERK

CITY OF PEMBROKE PINES

BY: *[Signature]*

CHARLES F. DODGE
CITY MANAGER

APPROVED AS TO FORM

[Signature] 6/20/16

OFFICE OF THE CITY ATTORNEY

WITNESSES

[Signature]

Patrick St Jules

Print Name

CONTRACTOR:

NALCO COMPANY

BY: *[Signature]*

Print Name: Thomas Archakis

Title: AVP

Print Name

STATE OF ILLINOIS)

COUNTY OF DUPAGE) ss:

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared Patrick St Jules as Inside Sales of NALCO COMPANY, an organization authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of NALCO COMPANY, for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 18 day of MAY, 2016.

[Signature]
NOTARY PUBLIC

Judi LaBarbera
(Name of Notary Typed, Printed or Stamped)





**AGREEMENT FOR PURCHASE OF
POTASSIUM PHOSPHATE (NALCO 7396)**

THIS AGREEMENT FOR PURCHASE OF POTASSIUM PHOSPHATE (NALCO 7396) ("Agreement") is dated this 26 day of JUNE, 2015 by and between:

CITY OF PEMBROKE PINES, a municipal corporation organized and operating pursuant to the laws of the State of Florida, with a business address of 10100 Pines Boulevard, Pembroke Pines, Florida 33026 (hereinafter referred to as the "CITY"),

and

NALCO COMPANY, a company authorized to do business in the State of Florida, with a business address of **1601 West Diehl Road, Naperville, Illinois 60563** (hereinafter referred to as the "CONTRACTOR"). CITY and CONTRACTOR may hereinafter be referred to collectively as the "Parties."

RECITALS:

WHEREAS, the CITY has utilized **Potassium Phosphate (Nalco 7396)** as a **scale and corrosion inhibitor for the CITY's water lines, in the Water Treatment process for numerous years; and**

WHEREAS, the specific **Potassium Phosphate (Nalco 7396)** utilized by the CITY is a **proprietary product that is made to order from the Nalco Company and is configured and used specifically for the CITY; and**

WHEREAS, on **May 20, 2015**, the CITY awarded the purchase of **Potassium Phosphate (Nalco 7396)** to CONTRACTOR as a **sole source** and authorized the proper City officials to enter into this Agreement with CONTRACTOR to provide the goods as required; and

WHEREAS, CITY and CONTRACTOR wish to enter into this Agreement to provide for the delivery of **Potassium Phosphate (Nalco 7396)** to the CITY by CONTRACTOR; and

WHEREAS, CONTRACTOR shall act as the primary provider of **Potassium Phosphate (Nalco 7396)** to the CITY for the term of this Agreement;

NOW THEREFORE, in consideration of the mutual promises detailed herein and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

**ARTICLE I
PURCHASE OF GOODS**

1.1 CITY agrees to purchase and CONTRACTOR agrees to provide **Potassium Phosphate (Nalco 7396)** (the "Commodities") subject of this Agreement.



- 1.2 CONTRACTOR shall provide the Commodities as identified herein.
- 1.3 The Parties acknowledge that this Agreement is a term contract and that CITY shall purchase and CONTRACTOR shall provide the Commodities on an as-needed basis upon written request of the CITY. Nothing contained herein or in any exhibit or amendment hereto, shall require the CITY to purchase a minimum or maximum quantity of Commodities.
- 1.4 As needed, the CITY shall submit a purchase order to the CONTRACTOR for a specified amount of Commodities. CONTRACTOR shall then provide the specified amount of Commodities in accordance with the purchase order, and submit to the CITY an invoice for those Commodities.
- 1.5 CITY agrees that CONTRACTOR shall be the primary provider of the Commodities and that CITY shall submit to CONTRACTOR a purchase order for the Commodities. CONTRACTOR agrees that it shall provide such Commodities upon receipt of purchase order from CITY and has the ability to fulfill such orders as CITY requires.
- 1.6 CONTRACTOR acknowledges that it has the capacity, ability and/or inventory to provide the Commodities to the CITY on an as-needed basis.

ARTICLE 2 TERM AND TERMINATION

- 2.1 CONTRACTOR shall provide the Commodities as identified herein, for an initial **one (1) year period** commencing on **June 1, 2015** and ending on **May 31, 2016**.
- 2.2 This Agreement may be renewed for **additional one (1) year terms** upon mutual written consent, evidenced by a written Amendment to this Agreement extending the term thereof.
- 2.3 *Termination for Convenience:* CITY may terminate this Agreement for convenience, upon seven (7) business days of written notice.
- 2.4 In the event CONTRACTOR abandons or terminates this Agreement or causes it to be terminated by CITY for any reason, CONTRACTOR shall indemnify CITY against any loss pertaining to this termination.

ARTICLE 3 COMPENSATION AND METHOD OF PAYMENT

- 3.1 Unless stated otherwise, CITY's sole compensation to CONTRACTOR for the provision of Commodities hereunder shall be **NINETY-NINE CENTS (\$0.99) per pound delivered**. Upon delivery, the CITY shall make final inspection of the Commodities. If this inspection shows that the Commodities have been delivered in a satisfactory manner and in accordance with the specifications of this Agreement or purchase order submitted



by the CITY, the CITY shall receive the same. Final payment due the CONTRACTOR shall be withheld until inspection is made by the CITY and merits of performance evaluated. This total acceptance will be done in a reasonable and timely manner. Upon acceptance, CONTRACTOR shall submit to CITY an invoice for the Commodities provided and CITY, upon approval of the invoice, shall pay the same within thirty (30) days. Future price adjustments, up or down shall be based on a nationally recognized or published index, including fuel surcharge adjustments, relevant to providing these services.

- 3.2 If any of the Commodities has to be rejected for any reason, the CONTRACTOR shall be required to repair or replace the Commodities to the satisfaction of the CITY. Warranty repairs may be accomplished on CITY property if space is available, at the discretion of the CITY. Title to or risk loss or damage to all Commodities shall be the responsibility of the CONTRACTOR until acceptance of the Commodities by the CITY, unless such loss or damages have been proven to be the result of negligence by the CITY.

ARTICLE 4 WARRANTY OF COMMODITIES

- 4.1 The Commodities, and each individual good or item, including all components and all installed accessories and equipment, shall be guaranteed by the CONTRACTOR to be free of defective parts and workmanship. This warranty shall be for a period of one (1) year or the time designated in the standard factory warranty, whichever is longer. The warranty will be the same as that offered to the commercial trade and shall be honored by any of the manufacturer's authorized dealers. The warranty will cover parts, labor and any necessary shipping for repair or replacement of the Commodities, or each individual good or item, including all components and all installed accessories and equipment. The warranty shall start at the time of acceptance by the CITY.
- 4.2 CONTRACTOR warrants and guarantees that the Commodities, and each individual good or item, including all components and all installed accessories and equipment, shall be fit for the intended use of the Commodities and CONTRACTOR shall provide a warranty as to fitness of the Commodities for a period of one (1) year of the time designated in the standard factory warranty, whichever is longer. The warranty will cover parts, labor and any necessary shipping for repair or replacement of the Commodities, or each individual good or item, including all components and all installed accessories and equipment.
- 4.3 The water treatment program does not cover, and CONTRACTOR makes no warranties with respect to, water system biohazards from waterborne pathogens, including but not limited to Legionella bacteria. CONTRACTOR shall not be liable for any failure caused by CITY's failure to follow CONTRACTOR's written instructions. **CONTRACTOR DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, AND DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE EXCEPT AS OTHERWISE EXPRESSLY PROVIDED FOR IN PARAGRAPHS 4.1 AND 4.2 OF THIS AGREEMENT.**



ARTICLE 5 INDEMNIFICATION

- 5.1 CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns and employees, from and against any and all claims, demands, or causes of action, and the resulting losses, costs, expenses, reasonable attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party for personal injury, including death, or physical or property damage to the extent caused by the CONTRACTOR's negligence or willful misconduct pursuant to this Agreement or those of any subcontractor, agents, officers, employees, or independent contractor retained by CONTRACTOR.
- 5.2 CONTRACTOR shall indemnify and hold harmless the CITY, its trustees, elected and appointed officers, agents, servants, assigns and employees, from and against any and all claims, demands, or causes of action whatsoever, and the resulting losses, costs, expenses, reasonable attorneys' fees, including paralegal expenses, liabilities, damages, orders, judgments, or decrees, sustained by the CITY or any third party arising out of, by reason of, or resulting from any alleged infringement of copyrights, patent rights and/or the unauthorized or unlicensed use of any invention, process, material, property or other work manufactured or used in connection with the performance of the Agreement, including the use of the Commodities by the City.
- 5.3 CITY reserves the right to select its own legal counsel to conduct any defense in any such proceeding and all costs and fees associated therewith shall be the responsibility of CONTRACTOR.
- 5.4 Upon completion of all Services, obligations and duties provided for in this Agreement, or in the event of termination of this Agreement for any reason, the terms and conditions of this Article shall survive indefinitely.
- 5.5 Nothing contained herein is intended nor shall be construed to waive City's rights and immunities under the common law or §768.28, Florida Statutes, as may be amended from time to time.

ARTICLE 6 INSURANCE

- 6.1 CONTRACTOR shall not commence performance hereunder until it has obtained all insurance required under this paragraph and such insurance has been approved by the Risk Manager of the CITY nor shall the CONTRACTOR allow any subcontractor to commence work on his subcontract until all similar such insurance required of the subcontractor has been obtained and similarly approved.
- 6.2 Certificates of Insurance reflecting evidence of the required insurance shall be filed with the City's Risk Manager prior to the commencement of this Agreement. These Certificates shall



contain a provision that coverages afforded under these policies will not be cancelled until at least thirty days (30) prior written notice has been given to the CITY. Policies shall be issued by companies authorized to do business under the laws of the State of Florida. Financial Ratings must be not less than "A-VI" in the latest edition of "Best Key Rating Guide", published by A.M. Best Guide.

6.3 Insurance shall be in force until the obligations required to be fulfilled under the terms of the Agreement are satisfied. In the event the insurance certificate provided indicates that the insurance shall terminate and lapse during the period of this Agreement, then in that event, the CONTRACTOR shall furnish, prior to the expiration of the date of such insurance, a renewed certificate of insurance as proof that equal and like coverage for the balance of the period of the Agreement and extension thereunder is in effect. The CONTRACTOR shall not commence nor continue to provide any service pursuant to this Agreement unless all required insurance remains in full force and effect. CONTRACTOR shall be liable to CITY for any lapses in service resulting from a gap in insurance coverage.

6.4 REQUIRED INSURANCE

6.4.1 Comprehensive General Liability insurance to cover liability bodily injury and property damage. Exposures to be covered are premises, operations, products/completed operations, and certain contracts. Coverage must be written on an occurrence basis, with the following limits of liability:

- A. Bodily Injury
 - 1. Each Occurrence \$1,000,000
 - 2. Annual Aggregate 1,000,000
- B. Property Damage
 - 1. Each Occurrence 1,000,000
 - 2. Annual Aggregate 1,000,000
- C. Personal Injury
 - Annual Aggregate 1,000,000
- D. Completed Operations and Products Liability.
- E. Property Damage Liability Insurance shall include Coverage for the following hazards: X - explosion, C - Collapse, U - underground.

6.4.2 Worker's Compensation Insurance shall be maintained during the life of this contract to comply with statutory limits for all employees. The following limits must be maintained:

- A. Worker's Compensation Statutory
- B. Employer's Liability \$100,000 each accident
\$500,000 Disease-policy limit



\$100,000 Disease-each employee

If CONTRACTOR claims to be exempt from this requirement, CONTRACTOR shall provide CITY proof of such exemption along with a written request for CITY to exempt CONTRACTOR, written on CONTRACTOR letterhead.

6.4.3 Comprehensive Auto Liability – coverage shall include owned, hired and non-owned vehicles.

A.	Bodily Injury	
1.	Each Occurrence	\$1,000,000
2.	Annual Aggregate	\$1,000,000
B.	Property Damage	
1.	Each Occurrence	\$1,000,000
2.	Annual Aggregate	\$1,000,000

6.5 CONTRACTOR shall name the CITY, as an additional insured on each of the policies required herein to the extent of CONTRACTOR’s indemnification obligations.

6.6 Any insurance required of CONTRACTOR pursuant to this Agreement must also be required by any subcontractor in the same limits and with all requirements as provided herein, including naming the CITY as an additional insured, in any work that is subcontracted unless such subcontractor is covered by the protection afforded by the CONTRACTOR and provided proof of such coverage is provided to CITY. The CONTRACTOR and any subcontractors shall maintain such policies during the term of this Agreement.

**ARTICLE 7
NON-DISCRIMINATION & EQUAL OPPORTUNITY EMPLOYMENT**

7.1 During the performance of the Agreement, neither CONTRACTOR nor its subcontractors shall discriminate against any employee or applicant for employment because of race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. CONTRACTOR will take affirmative action to ensure that employees are treated during employment, without regard to their race, religion, color, gender, national origin, sex, age, marital status, political affiliation, familial status, sexual orientation, or disability if qualified. Such actions must include, but not be limited to, the following: employment, promotion; demotion or transfer; recruitment or recruitment advertising, layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. CONTRACTOR shall agree to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause. CONTRACTOR further agrees that he/she/it will ensure that subcontractors, if any, will be made aware of and will comply with this nondiscrimination clause.



ARTICLE 8 INDEPENDENT CONTRACTOR

- 8.1 This Agreement does not create an employee/employer relationship between the parties. It is the intent of the parties that the CONTRACTOR is an independent CONTRACTOR under this Agreement and not the CITY's employee for all purposes, including but not limited to, the application of the Fair Labor Standards Act minimum wage and overtime payments, Federal Insurance Contribution Act, the Social Security Act, the Federal Unemployment Tax Act, the provisions of the Internal Revenue Code, the State Workers' Compensation Act, and the State unemployment insurance law. The CONTRACTOR shall retain sole and absolute discretion in the judgment of the manner and means of carrying out CONTRACTOR activities and responsibilities hereunder provided, further that administrative procedures applicable to services rendered under this Agreement shall be those of CONTRACTOR which policies of CONTRACTOR shall not conflict with CITY, State, H.U.D., or United States policies, rules or regulations relating to the use of CONTRACTOR Funds provided for herein. The CONTRACTOR agrees that it is a separate and independent enterprise from the CITY, that it has full opportunity to find other business, that it has made its own investment in its business, and that it will utilize a high level of skill necessary to perform the work. This Agreement shall not be construed as creating any joint employment relationship between the CONTRACTOR and the CITY and the CITY will not be liable for any obligation incurred by CONTRACTOR including but not limited to unpaid minimum wages and/or overtime premiums.

ARTICLE 9 SIGNATORY AUTHORITY

- 9.1 CONTRACTOR shall provide CITY with copies of requisite documentation evidencing that the signator for CONTRACTOR has the authority to enter into this Agreement.

ARTICLE 10 MERGER; AMENDMENT

- 10.1 This Agreement constitutes the entire Agreement between CONTRACTOR and CITY, and negotiations and oral understandings between the parties are merged herein. This Agreement can be supplemented or amended only by a written document executed by both CONTRACTOR and CITY with the same formality and equal dignity herewith.

ARTICLE 11 DEFAULT OF CONTRACT & REMEDIES

- 11.1 CITY reserves the right to recover any ascertainable actual damages incurred as a result of the failure of CONTRACTOR to perform in accordance with the requirements of this Agreement, or for losses sustained by CITY resultant from CONTRACTOR failure to perform in accordance with the requirements of this Agreement. Notwithstanding anything



to the contrary, in no event shall either party be liable for indirect, incidental, punitive or consequential damages.

ARTICLE 12 BANKRUPTCY

- 12.1 It is agreed that if CONTRACTOR is adjudged bankrupt, either voluntarily or involuntarily, then this Agreement shall terminate effective on the date and at the time the bankruptcy petition is filed.

ARTICLE 13 DISPUTE RESOLUTION

- 13.1 In addition to any other remedy provided hereunder, CITY, at its option, may use arbitration to resolve any controversy or claim arising out of or relating to this Agreement if arbitration is elected by CITY. Any controversy or claim arising out of or relating to this Agreement, or breach thereof, may be settled by arbitration in accordance with the rules of the American Arbitration Association and judgment upon the award rendered by the arbitrators may be entered into by any court having jurisdiction thereof. In the event arbitration is elected by CITY, such controversy or claim shall be submitted to one arbitrator selected by the CITY from the National Panel of The American Arbitration Association.

13.2 Operations During Dispute.

13.2.1 In the event that a dispute, if any, arises between CITY and CONTRACTOR relating to this Agreement, performance or compensation hereunder, CONTRACTOR shall continue to provide the Commodities in full compliance with all terms and conditions of this Agreement as interpreted by CITY regardless of such dispute.

13.2.2 Notwithstanding the other provisions in this Section, CITY reserves the right to terminate the Agreement at any time, whenever the subject goods and/or commodities provided by CONTRACTOR fail to meet reasonable standards of the trade or any warranty, express or implied contained herein, after CITY gives written notice to the CONTRACTOR of the deficiencies as set forth in Section 2.4.1 of this Agreement.

ARTICLE 14 PUBLIC RECORDS

- 14.1 The City of Pembroke Pines is public agency subject to Chapter 119, Florida Statutes. The Contractor shall comply with Florida's Public Records Law. Specifically, the Contractor shall:

14.1.1 Keep and maintain public records that ordinarily and necessarily would be required by the City in order to perform the service;

14.1.2 Provide the public with access to such public records on the same terms and



conditions that the City would provide the records and at a cost that does not exceed that provided in chapter 119, Fla. Stat., or as otherwise provided by law;

14.1.3 Ensure that public records that are exempt or that are confidential and exempt from public record requirements are not disclosed except as authorized by law; and

14.1.4 Meet all requirements for retaining public records and transfer to the City, at no cost, all public records in possession of the contractor upon termination of the contract and destroy any duplicate public records that are exempt or confidential and exempt. All records stored electronically must be provided to the City in a format that is compatible with the information technology systems of the agency.

14.2 The failure of Contractor to comply with the provisions set forth in this Article shall constitute a Default and Breach of this Agreement and the City shall enforce the Default in accordance with the provisions set forth in **Article 11**.

ARTICLE 15 MISCELLANEOUS

15.1 **Ownership of Documents.** Reports, surveys, studies, and other data provided in connection with this Agreement are and shall remain the property of CITY, whether or not the project for which they are made is completed.

15.2 **Legal Representation.** It is acknowledged that each party to this agreement had the opportunity to be represented by counsel in the preparation of this Agreement, and accordingly, the rule that a contract shall be interpreted strictly against the party preparing same shall not apply herein due to the joint contributions of both parties.

15.3 **Records.** CONTRACTOR shall keep such records and accounts and require any and all subcontractors to keep records and accounts as may be necessary in order to record complete and correct entries as to the provision of Commodities or purchases hereunder for which CONTRACTOR. Such books and records will be available at all reasonable times for examination and audit by CITY and shall be kept for a period of ten (10) years after the completion of all work to be performed pursuant to this Agreement, or as otherwise required by Florida law. Incomplete or incorrect entries in such books and records will be grounds for disallowance by CITY of any fees or expenses based upon such entries.

15.4 **Assignments; Amendments.** This Agreement, and any interests herein, shall not be assigned, transferred or otherwise encumbered, under any circumstances, by CONTRACTOR without the prior written consent of CITY. For purposes of this Agreement, any change of ownership of CONTRACTOR shall constitute an assignment which requires CITY approval. However, this Agreement shall run to the benefit of CITY and its successors and assigns.



of the party for whom he or she is signing, and to bind and obligate such party with respect to all provisions contained in this Agreement.

- 15.8 **Headings.** Headings herein are for the convenience of reference only and shall not be considered in any interpretation of this Agreement.
- 15.9 **Exhibits.** Each Exhibit referred to in this Agreement forms an essential part of this Agreement. The exhibits if not physically attached should be treated as part of this Agreement and are incorporated herein by reference.
- 15.10 **Severability.** If any provision of this Agreement or application thereof to any person or situation shall to any extent, be held invalid or unenforceable, the remainder of this Agreement, and the application of such provisions to persons or situations other than those as to which it shall have been held invalid or unenforceable, shall not be affected thereby, and shall continue in full force and effect, and be enforced to the fullest extent permitted by law.
- 15.11 **Extent of Agreement and Conflicts.** This Agreement represents the entire and integrated agreement between CITY and CONTRACTOR and supersedes all prior negotiations, representations or agreements, either written or oral.
- 15.12 **Waiver.** Failure of CITY to insist upon strict performance of any provision or condition of this Agreement, or to execute any right herein contained, shall not be constructed as a waiver or relinquishment for the future of any such provision, condition, or right, but the same shall remain in full force and effect.
- 15.13 **Disputes.** Any claim, objection, or dispute arising out of the terms of this Agreement shall be litigated in Broward County, Florida.
- 15.14 **Attorney's Fees.** In the event that either party brings suit for enforcement of this Agreement, each party shall bear its own attorney's fees and court costs, except as otherwise provided under the indemnification provisions set forth herein above.

**THE REMAINDER OF THIS PAGE
HAS BEEN INTENTIONALLY LEFT BLANK.**



City of Pembroke Pines

IN WITNESS OF THE FOREGOING, the parties have set their hands and seals the day and year first written above.

CITY:

CITY OF PEMBROKE PINES, FLORIDA

ATTEST:

[Signature] 7/20/15
MARLENE D. GRAHAM, CITY CLERK

By: [Signature]
CHARLES F. DODGE, CITY MANAGER

APPROVED AS TO FORM:

[Signature]
OFFICE OF THE CITY ATTORNEY

CONTRACTOR:

NALCO COMPANY

By: [Signature]
Name: THOMAS ARCHAKIS
Title: AVP

STATE OF ILLINOIS)
COUNTY OF DUPAGE)

BEFORE ME, an officer duly authorized by law to administer oaths and take acknowledgments, personally appeared THOMAS ARCHAKIS as AVP of **NALCO COMPANY**, a company authorized to conduct business in the State of Florida, and acknowledged execution of the foregoing Agreement as the proper official of **NALCO COMPANY** for the use and purposes mentioned in it and affixed the official seal of the corporation, and that the instrument is the act and deed of that corporation.

IN WITNESS OF THE FOREGOING, I have set my hand and official seal at in the State and County aforesaid on this 26 day of June, 2015.



[Signature]
NOTARY PUBLIC

Judi La Barbera
(Name of Notary Typed, Printed or Stamped)

JFK:mir
Document60



City of Pembroke Pines, FL

Agenda Request Form

10100 Pines Blvd.
Pembroke Pines, Florida
33026
www.ppines.com

Agenda Number: 8.

File Number: 15-0089 **File Type:** Purchase **Status:** Passed
Version: 0 **Reference:** **Controlling Body:** City Commission
Requester: Purchasing Manager **Initial Cost:** \$ 89,100.00 **Introduced:** 04/10/2015
File Name: Purchase of Chemicals for the Utilities Division - Potassium Phosphate (Nalco 7396) **Final Action:** 06/17/2015

Title: MOTION TO APPROVE THE PURCHASE OF POTASSIUM PHOSPHATE (NALCO 7396) FROM THE SOLE SOURCE VENDOR, NALCO COMPANY, FOR AN ESTIMATED ANNUAL AMOUNT OF \$89,100.

Notes:

- Attachments:**
1. Agmt for Purchase of Potassium Phosphate
 2. Potassium Phosphate (Nalco 7396) - Memo
 3. Sole Source - Nalco Company

Agenda Date: 06/17/2015

Agenda Number: 8.

Enactment Date:

Enactment Number:

History of Legislative File

Ver- sion:	Acting Body:	Date:	Action:	Sent To:	Due Date:	Return Date:	Result:
0	City Commission	06/17/2015	approve				Pass
			Aye: 5	Mayor Ortis, Vice Mayor Siple, Commissioner Castillo, Commissioner Schwartz and Commissioner Shechter			
			Nay: 0				

SUMMARY EXPLANATION AND BACKGROUND:

1. On February 4, 2015, the City Commission adopted proposed resolution # 2015-R-03 to approve the agreement with Operations Management International, Inc. for the Operation, Maintenance and Management of the City Utility System and Customer Service, Meter Reading and Utility Billing Services.
2. As part of this agreement with Operations Management International, Inc., the City is responsible for providing chemicals for the operation of the Utilities Division.
3. The City of Pembroke Pines has utilized Potassium Phosphate, as a scale and corrosion inhibitor for the City's water lines, in the Water Treatment process for numerous years.
4. The specific Potassium Phosphate (Nalco 7396) utilized by the City is a proprietary product that is made to order from the Nalco Company and is configured and used specifically for the City of Pembroke Pines Water Treatment Plant.
5. Attached is the sole source letter from the Nalco Company that provides the City with a price of \$0.99 per pound of Potassium Phosphate (Nalco 7396) delivered to the City of Pembroke Pines.
6. The City of Pembroke Pines utilizes approximately 90,000 pounds of Potassium Phosphate (Nalco 7396) per year.
7. The City has drafted the attached agreement for a one year period commencing on June 1, 2015 and expiring May 31, 2016.
8. Recommend Commission to approve the purchase of Potassium Phosphate (Nalco 7396) from the sole source vendor, Nalco Company, for an estimated annual amount of \$89,100 (90,000 pounds x \$0.99 per pound delivered).

[Item has been reviewed by the Commission Auditor and approved for the Agenda.](#)

FINANCIAL IMPACT DETAIL:

- a) Initial Cost:** Approximately \$29,700 from June 1, 2015 to September 30, 2015 or \$89,100 per year.
- b) Amount budgeted for this item in Account No:** No funds are budgeted for this item.
- c) Source of funding for difference, if not fully budgeted:** Upon Commission approval, a budget adjustment will be made to transfer \$29,700 from account # 471-533-6031-34981 - Function Sourcing - Utilities to account # 471-533-6031-52430 - Operating chemicals.
- d) 5 year projection of the operational cost of the project:** The proposed agreement is for a one year period commencing on June 1, 2015 and expiring May 31, 2016, with additional one year renewal options.

	Current FY 6/1/15 - 9/30/15	Year 2 10/1/15 - 5/31/16	Year 3	Year 4	Year 5
Revenues	\$0	\$0	TBD	TBD	TBD
Expenditures	\$29,700	\$59,400	TBD	TBD	TBD
Net Cost	\$29,700	\$59,400	TBD	TBD	TBD

e) Detail of additional staff requirements: Not Applicable.