



**Southeast Florida Governmental Purchasing
Cooperative Group**

CONTRACT AWARD

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to lpiper@myboca.us for placement on the NIGP SEFL website Cooperative contract page.

PAGE 1 OF 2

BID/RFP No. _____

Description/Title: _____

Initial Contract Term: Start Date: _____ End Date: _____

Renewal Terms of the Contract: _____ Renewal Options for _____
(No. of Renewals) (Period of Time)

Renewal No. _____ Start Date: _____ End Date: _____

Renewal No. _____ Start Date: _____ End Date: _____

Renewal No. _____ Start Date: _____ End Date: _____

SECTION #1 VENDOR AWARD

Vendor Name: _____

Vendor Address: _____

Contact: _____

Phone: _____ Fax: _____

Cell/Pager: _____ Email Address: _____

Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____

Vendor Address: _____

Contact: _____

Phone: _____ Fax: _____

Cell/Pager: _____ Email Address: _____

Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
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VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
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Phone: _____ Fax: _____
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VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

SECTION #2

AWARD/BACKGROUND INFORMATION

Award Date: _____ Resolution/Agenda Item No.: _____
Insurance Required: Yes _____ No _____
Performance Bond Required: Yes _____ No _____

SECTION #3

LEAD AGENCY

Agency Name: _____
Agency Address: _____
Agency Contact: _____ Email _____
Telephone: _____ Fax: _____

FINANCE & ADMIN. SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-578-4809



February 22, 2019

Sent Via Email: government@lesl.com

Ms. Tiadra Carter
Leslie's Poolmart, Inc.
2005 E Indian School Road
Phoenix, AZ 85016

Subject: First Renewal – Southeast Florida Governmental Purchasing Cooperative Group
Bid Title: Purchase of Swimming Pool Chemicals
Bid No. 17-06-12-HR

Dear Ms. Carter:

The above referenced Contract shall expire on March 26, 2019. Pursuant to the terms and conditions of the Bid, the City reserves the right to renew the Contract for two (2) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the first renewal option for the period of March 27, 2019 to March 26, 2020.

Please be advised, below are the contracted items and prices for your firm:

Soda Ash, 50 lb bag	Item 1	Bid price \$16.95/bag
Sodium Bicarbonate, 50 lb bag	Item 3	Bid price \$15.95/bag
Muriatic Acid, 55 gal drum, min. qty. 4	Item 6	Bid price \$114.95/drum
Chlorine Dry Tablet 3", 50 lb pail	Item 13	Bid price \$84.95/pail
Sodium Dichloride, 25 lb bag	Item 15	Bid price \$64.95/bag
Calcium Hypochlorite, 100 lb drum	Item 17	Bid price \$129.95/drum
Calcium Hypochlorite, 25 lb Pail	Item 18	Bid price \$54.95/pail
Potassium Peroxymonosulfate, 40 lb pail	Item 20	Bid price \$84.95/pail
Course Rock Salt, 50 lb bag	Item 23	Bid price \$6.95/bag
Yellow Out Coral Chem, 2 lb container	Item 25	Bid price \$10.95/container

Please sign, date and return this acknowledgement and fax to number 954-578-4809 or email to hraphaelson@sunrisefl.gov

Best Regards,

Holly Raphaelson, C.P.M., CPPO, CPSM
Contracts Administrator

cc: Southeast Florida Governmental Purchasing Cooperative Group

We hereby acknowledge that the above contract is renewed for one year, March 27, 2019 to March 26, 2020.

Signature:
Date: 2-26-2019

Printed Name: Steven Weddell

FINANCE & ADMIN. SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-578-4809



February 22, 2019

Sent Via Email: accounting@beachorama.com

Ms. Joanne Cione
Gomez Chemicals Inc.
PO Box 741398
Boynton Beach, FL 33474

Subject: First Renewal – Southeast Florida Governmental Purchasing Cooperative Group
Bid Title: Purchase of Swimming Pool Chemicals
Bid No. 17-06-12-HR

Dear Ms. Cione:

The above referenced Contract shall expire on March 26, 2019. Pursuant to the terms and conditions of the Bid, the City reserves the right to renew the Contract for two (2) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the first renewal option for the period of March 27, 2019 to March 26, 2020.

Please be advised, below are the contracted items and prices for your firm:

Diatomaceous Earth, 50 lb bag	Item 2	Bid price \$15.00/bag
Cyanuric Acid, 100 lb drum	Item 4	Bid price \$98.00/drum
Cyanuric Acid, 50 lb drum	Item 5	Bid price \$50.00/drum
Muriatic Acid, 1 gal container	Item 7	Bid price \$2.44/container
Calcium Chloride, 50 lb bag	Item 8	Bid price \$16.88/bag
Sodium Hypochlorite /gallon, 500 gal	Item 10	Bid Price \$1.144/gallon
No Minimum qty., Liquid Chlorine, Batch		
Sodium Hypochlorite /gallon, 500 gal	Item 12	Bid Price \$1.144/gallon
No Minimum qty., Liquid Chlorine, Continuous		
Sodium Trichloride, 50 lb bag	Item 16	Bid price \$99.00/bag
Tile Cleaner, 1 quart container	Item 24	Bid price \$13.79/container

Please sign, date and return this acknowledgement and fax to number 954-578-4809 or email to hraphaelson@sunrisefl.gov

Best Regards,

A handwritten signature in cursive script that reads "Holly Raphaelson".

Holly Raphaelson, C.P.M., CPPO, CPSM
Contracts Administrator

cc: Southeast Florida Governmental Purchasing Cooperative Group

We hereby acknowledge that the above contract is renewed for one year, March 27, 2019 to March 26, 2020.

Signature: _____

Date: _____

Printed Name: _____

Joanne Cione
2/25/19

FINANCE & ADMIN. SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-578-4809



February 22, 2019

Sent Via Email: ronb@allieduniversal.com

Mr. Ron Bray
Allied Universal Corporation
3901 NW 115th Avenue
Miami, Florida 33178

Subject: First Renewal – Southeast Florida Governmental Purchasing Cooperative Group
Bid Title: Purchase of Swimming Pool Chemicals
Bid No. 17-06-12-HR

Dear Mr. Bray:

The above referenced Contract shall expire on March 26, 2019. Pursuant to the terms and conditions of the Bid, the City reserves the right to renew the Contract for two (2) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the first renewal option for the period of March 27, 2019 to March 26, 2020.

Please be advised, below are the contracted items and prices for your firm:

Sodium Hypochlorite /gallon, 500 gal	Item 9	Bid Price .695/gallon
Minimum qty., Liquid Chlorine, Batch		
Sodium Hypochlorite /gallon, 500 gal	Item 11	Bid Price .78/gallon
Minimum qty., Liquid Chlorine, Continuous		
Chlorine Gas, 150# Cylinder	Item 26	Bid Price \$89.00/cyl.

Please sign, date and return this acknowledgement and fax to number 954-578-4809 or email to hraphaelson@sunrisefl.gov

Best Regards,

A handwritten signature in cursive script that reads "Holly Raphaelson".

Holly Raphaelson, C.P.M., CPPO, CPSM
Contracts Administrator

cc: Southeast Florida Governmental Purchasing Cooperative Group

We hereby acknowledge that the above contract is renewed for one year, March 27, 2019 to March 26, 2020.

Signature: A handwritten signature in cursive script that reads "Tim Pabon".
Date: 2/25/19

Printed Name: Tim Pabon

FINANCE & ADMIN. SERVICES DEPARTMENT
Purchasing Division
Phone: 954-572-2274
Fax: 954-578-4809



February 22, 2019

Sent Via Email: rbaker@ceswaterquality.com

Mr. Alvaro Mendoza, President
Commercial Energy Specialists
953 Jupiter Park Lane
Jupiter, Florida 33458

Subject: First Renewal – Southeast Florida Governmental Purchasing Cooperative Group
Bid Title: Purchase of Swimming Pool Chemicals
Bid No. 17-06-12-HR

Dear Mr. Mendoza:

The above referenced Contract shall expire on March 26, 2019. Pursuant to the terms and conditions of the Bid, the City reserves the right to renew the Contract for two (2) additional one (1) year periods providing all terms and conditions remain the same. The City wishes to exercise the first renewal option for the period of March 27, 2019 to March 26, 2020.

Please be advised, below are the contracted items and prices for your firm:

Chlorine Briquettes, Pulsar Brand, 50# Pail	Item 19	Bid Price \$107.50/pail
IS-3 Plus, 5# Pail	Item 21	Bid price \$207.63/pail

If I can be of further assistance, please do not hesitate to contact me at 954-572-2202.

Best Regards,

Holly Raphaelson, C.P.M., CPPO, CPSM
Contracts Administrator

cc: Southeast Florida Governmental Purchasing Cooperative Group

We hereby acknowledge that the above contract is renewed for one year, March 27, 2019 to March 26, 2020.

Signature:

Printed Name: Alvaro Mendoza

Date: 2/26/19