

## **District School Board of Pasco County**

20430 Gator Lane • Land O' Lakes, Florida 34638 • 813/794-2221

Heather Fiorentino, Superintendent

www.pasco.k12.fl.us

Department of Purchasing

Kendra Goodman, CPPO, CPPB, Purchasing Agent

813/ 794-2221 Fax: 813/ 794-2111 727/ 774-2221 TDD: 813/ 794-2484

352/ 524-2221 e-mail: kgoodman@pasco.k12.fl.us

July 26, 2011

#### **MEMORANDUM**

TO: Honorable School Board Members

FROM: Kendra Goodman, CPPO, CPPB, Purchasing Agent

RE: Second Year Renewal of Three-Year Contract

Bid #11-032-LR, A/C Chemicals - Maintenance Department

Aquasure Incorporated

On October 5, 2010, official action (attached) was taken to award the above-referenced bid to Aquasure Inc. This bid is a three-year contract, renewable annually based upon mutual consent of both parties. The first year of the agreement will expire on September 14, 2011.

Considering services have been satisfactory, Donald M. Shure, President, Aquasure, Inc. was contacted to verify his willingness to enter into the second year of the agreement. As such, Donald Shure has agreed in writing (attached), to enter into the second year of the contract.

At this time, it is my recommendation to enter into the second year of the agreement with Aquasure, Inc. The second year of the contract will cover the period of September 15, 2011 through September 14, 2012. Should you have any questions regarding this matter, or if I can be of further assistance, please feel free to contact me at your earliest convenience.

KDG/amj Attachments

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**BID RENEWAL REQUEST** BID # 11-032-LR

BID TITLE: A/C Chemicals

Yes, I agree to renew BID # 11-032-LR under the same terms and conditions as the existing bid. The second year, period shall be from October 5, 2011 through October 4-2012. September 14

No, I do not agree to renew BID# 11-032-LR

| COMPANY NAME:                    | Mague, Inc.  |
|----------------------------------|--|
| SIGNATURE:                       | Memo   |
| TYPED NAME AND TITLE:            | Donald M. Shure  |
| TELEPHONE (WITH AREA CO          | DDE): 727-535-1724   |
| FAX NUMBER (WITH AREA C          | ODE): <u>727-535-0973</u>  |
| _                                | ire eadicou  |
| DATE:                            |  |
| neither it nor its principals ar | ies, by submission and signature of this bid renewal form, that a presently debarred, suspended, proposed for debarment, while excluded from participation in this transaction per the 287.133(2)(a).            |
| PLEASE FAX BACK TO:              | DISTRICT SCHOOL BOARD OF PASCO COUNTY<br>ATTENTION: Monica Velez, Purchasing Assistant<br>PURCHASING DEPARTMENT<br>20430 GATOR LANE<br>LAND O' LAKES, FL 34638<br>(813) 794-2234 (PHONE)<br>(813) 784-2111 (FAX) |

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### District School Board of Pasco County Bid Recommendation

| Bid Title                  | A/C Chemicals Maintenance Department | Number of Vendors<br>Notified          | 471         |
|----------------------------|--------------------------------------|--|-------------|
| Bid Number                 | 11-032-LR                            | Number of Bids<br>Distributed          | 26          |
| Date<br>Solicited          | July 20, 2010                        | Number of Vendors<br>Bidding           | 3           |
| Date Opened                | August 31, 2010                      | Number of Formal "No<br>Bid" Responses | 0           |
| Date Board<br>Presentation | October 5, 2010                      | Funding Source                         | General     |
| <b>Total Savings</b>       | \$18,716.61                          | Grand Total of Bid                     | \$10,000.00 |

#### Recommendation:

Recommend acceptance of bid from Aquasure, Inc., as noted on attached bid tabulation sheet, as lowest and best, responsive and responsible "all-or-none" bid meeting written specifications.

#### Term of Contract:

This bid is for chemicals "as needed" by the Maintenance Department for use as a scale/corrosion inhibitor for water-treatment, cooling towers at various schools throughout the District. This is a three-year bid renewable annually based upon mutual agreement of both parties. The first contract period shall be effective from date of Board approval to September 14, 2011.

#### **Notations and Exceptions:**

As per the bid specifications, any product that has not been used by the District within the past six (6) years, will be tried at two (2) locations for a 30-day trial period. Should any of these products fail the effectiveness evaluation, the products will be rejected and the next lowest and best, responsive and responsible bidder will be selected. This cycle will continue until a product meets the bid specifications.

Offers from the vendors listed herein are the only offers received timely as of the above opening date and time. All other offers submitted in response to this solicitation, if any, are hereby rejected as late.

#### Bids Evaluated By:

Rich Graziano, Crew Chief, Maintenance Department

Derek Huston, P.E., Senior Engineer, HSW Engineering, Inc.

#### Bids Prepared By:

Laurie Roberts, CPPB, Buyer, Purchasing Department

#### Reviewed and Authorized By:

Kendra Goodman, CPPO, CPPB, Purchasing Agent V

Date/Time: September 29, 2010 10:06:00

| DATE OF OPENING: August 31, 2010 @ 2:30 PM   |  | American Technical Services of Central Florida, Inc.   | Aquasure, Inc.                      | Aquatech of Florida, Inc.     |
|--|--|--|-------------------------------------|-------------------------------|
| BID TITLE: A/C Chemicals - Maintenance Dept. |  | PO Box 16703   | 6201 118th Avenue North             | 3215-A Fairfield Avenue South |
| BID # 1                                      | 1-032-LR   | Temple Terrace, FL 33687                               | Largo, FL 33773                     | St. Petersburg, FL 33712      |
|  | **Board Meeting 10/5/10**  |  |                                     |                               |
| ITEM#  | DESCRIPTION  | TOTAL PRICE  | TOTAL PRICE                         | TOTAL PRICE                   |
| 5a   | Price Per 55-Gallon Drum   | \$710.00   | \$499.00                            | \$474.70                      |
|  |  |  |                                     | *1519.04                      |
| 5b   | Dilution Ratio for Solution Feed (Amount of Chemical Mixed with Water in 55-Gallon Drum) | 5.3 Gal. of C-370A to 49.7 Gal Water per 55 Gal.  Drum | 5 Gal. + 50 Gal. Water = 55 Gallons | 10 Gallons                    |
|  | ,  |  |                                     | *2.5 Gallons                  |
|  | Dosage Rate Required (Gallons of Undiluted   | 35.84 Gallons or 333.33 lbs. at 100 ppm Total          |                                     |                               |
| 5c   | Chemical per Million Gallons of Cooling Water)   | Product  | 23.18 Gallons                       | 63 Gallons                    |
|  |  |  |                                     | *16 Gallons                   |
|  | *Alternate   |  |                                     |                               |
|  |  |  |                                     |                               |