



City of Hollywood, Florida

2600 HOLLYWOOD BLVD. • P.O. Box 229045 • ZIP 33022-9045

DATE: **January 29, 2016**

RE: **BLANKET ORDER # B002571**

PRODUCT/SERVICE: **Supply of Antiscalant-Final Renewal**

Nalco Company V#29785
Attn: Lech Czerwinski
875 Concourse Parkway South, Ste 150
Maitland, FL 32751

Telephone Contact: 630-305-2038
Fax: 630-839-5034

Dear Vendor:

This is to inform you that the City of Hollywood, Florida is entering into a Blanket Order with your Company based on one of the following:

- | | | |
|-------------------------------------|--|--------|
| <input type="checkbox"/> | FORMAL BID # | |
| <input type="checkbox"/> | INFORMAL BID # | DATED: |
| <input type="checkbox"/> | RENEWAL OF FORMAL BID # | DATED: |
| <input type="checkbox"/> | EXTENSION OF FORMAL BID/RFP# | DATED: |
| <input type="checkbox"/> | WRITTEN QUOTATION # | DATED: |
| <input type="checkbox"/> | VERBAL QUOTATION PER | DATED: |
| <input type="checkbox"/> | STATE OF FLORIDA CONTRACT # | DATED: |
| <input type="checkbox"/> | BROWARD COUNTY BID # | |
| <input checked="" type="checkbox"/> | OTHER: City of Pompano Beach Bid #E-25-14 | |

The term of this order is **3/11/2016** through **3/10/2017**

The estimated dollar value is **\$109,000.00**.

The obligations of the City of Hollywood under this order are subject to the availability of funds lawfully appropriated for its purpose by the City Commission and are subject to the terms and conditions contained on the Purchase Order form.

The City of Hollywood Departments will issue hard copy orders against this Blanket Order as your authorization to deliver. All invoices must reference each unique document number.

If you have any questions, please contact **Robert Lowery** at (954) 921-3552

c: Public Utilities
Water Treatment Plant
Finance

CITY OF HOLLYWOOD
BLANKET PURCHASE ORDERS
03/11/14 - 03/10/16

BPO #	0	29785	0	ANTI	885/00	N	298700000878	GA	00000001.0000	00008985.0000	11.90000	00009151.2610
DATE	04/07/14	START DATE	03/11/14	END DATE	03/10/16	CONTRACT #	POMPANO BCH E-25-14					
HAZARDOUS	0	REF #	885/00	TYPE	TRANS #	UOM	MIN QTY	MAX QTY	ACCOUNT NAME	UNIT PRICE	QTY USED	TAX CODE
BPO #	0	29785	0	ANTI	885/00	N	298700000878	GA	00000001.0000	00008985.0000	11.90000	00009151.2610
BPO DESCRIPTION:	NALCO COMPANY											
BPO DESCRIPTION:	SUPPLY OF ANTISCALANT											
BPO DESCRIPTION:	MFG. NALCO COMPANY PRODUCT ID:											
BPO DESCRIPTION:	PC-1850T											
BPO DESCRIPTION:	ORDERS SHALL BE NO LESS THAN 2,500											
BPO DESCRIPTION:	AS PER SPECIFICATIONS OF CITY OF											
BPO DESCRIPTION:	POMPANO BEACH BID #E-25-14											
BPO DESCRIPTION:	RESOLUTION# R-2015-055											



City of Pompano Beach, Purchasing Division
1190 N.E. 3rd Avenue, Building C
Pompano Beach, Florida, 33060

December 9, 2015

Lech Czerwinski, District Sales and Service Engineer
Nalco An Ecolab Co.
875 Concourse Parkway South, Ste. 150
Maitland, FL 32751

Via Facsimile (630) 839-5034 and email lczerwinski@nalco.com

Dear Mr. Czerwinski,

As specified in Bid E-25-14 Antiscalant, we have an option to renew the existing contract for an additional one-year period, based upon the original bid prices, terms and conditions.

Please advise if a one-year extension of our current contract would be acceptable. If you do not wish to renew you must return this form to the Purchasing Division (fax 954-786-4168) by January 30, 2016. Thank you for your cooperation in this matter. Call me if you have any questions at (954) 786-4098. This renewal will be for one year from March 12, 2016 to March 11, 2017.

Thank you for your continued cooperation.

Very truly yours,

Jeff English
Purchasing Agent

cc: file

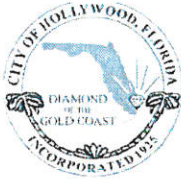
I hereby agree to a one-year extension of the subject contract.

I am unable to provide a one-year extension of the subject contract.


Signature

1-26-2016
Date

LECH CZERWINSKI
Name (print)



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

DATE: December 4, 2015 **FILE:** PR-16-063
TO: Steve Joseph, Director, Public Utilities
VIA: Joel Wasserman, Director, Procurement Services
FROM: Robert Lowery, Procurement Contracts Officer
Procurement Services
SUBJECT: Blanket Contract Renewal for the Supply of Antiscalant for the Water Treatment Plant-Nalco Company-B002571

ISSUE:
The current period of the above contract expires March 10, 2015. The contract is renewable for a one (1) year period if it is determined to be in the City's best interest and the vendor agrees to the renewal in writing.

EXPLANATION:
Notification of Intent to Renew must be mailed to the vendor thirty (30) calendar days in advance of the contract expiration date. Accordingly, it is requested that you give this matter your immediate attention thereby providing a timely reply to preclude contract expiration.

If you do not want to renew this contract, please explain the reason(s) in a separate memo. Also note that this contract will expire on the date mentioned above and if a new contract is to be established, you must submit bid specifications.

RECOMMENDATION:
Please reply as soon as possible by returning this memo appropriately filled out, signed and dated along with the attached Contract Renewal Evaluation Form.

Date: 12/21/15 To: Robert Lowery, Procurement Services

The Director of Public Utilities recommends the following:

RENEW the contract under the same terms and conditions. The Budget Account Number to be charged is 42.4011.00000.536.005233.

DO NOT renew this contract. See attached memo explaining the reason(s).

DO NOT renew this contract. DO NOT prepare a replacement bid (items/services no longer needed).

Estimated: annual usage/expenditure is \$109,000.00

By: [Signature] 1/12/16
Title: Steve Joseph P.E.
Public Utilities Director

Log
11/2/16



CITY OF HOLLYWOOD, FLORIDA

PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

Date: 12.21.15	Division/Area: 4011
Department/Office: Public Utilities	Title: Superintendent
Contact Person: CARLOS AGUILERA	Contact Email: Caguilera@HollywoodFL.org
Contact phone number: 954-967-7230	
Purchase Order/Blanket Purchase Order #:	
Contract Expiration Date: March 10, 2015	
Vendor: NALCO	Contact Person: Kech Cizerwinski
Contact phone number: 407-670-2741	Contact Email: Kcizerwinski@nasco.com
Good/Service: Antiscalant	Solicitation #: BPO-002571

1. How would you rate the quality of goods/services?
 Excellent Good Satisfactory Poor

2. How would you rate the courteousness vendor's personnel?
 Excellent Good Satisfactory Poor

3. With regards to the goods or services provided, how satisfied are you with the following items?
 (Please check one per category)

	Excellent	Good	Satisfactory	Poor
Overall Quality	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Value	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Frequency of Contact	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Responsiveness to request	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

4. Are all goods/services on the contract being performed at the agreed upon time and manner?
 Yes No

If no, please explain? Issue with Nalco process control system.
 Took months to resolve.

5. If you contacted the vendor, were all your questions or any issues resolved to your complete satisfaction?

Yes No Did not need to contact

If no, please explain? Slow to respond.



CITY OF HOLLYWOOD, FLORIDA
PROCUREMENT SERVICES DIVISION

Department/Office
Contract Renewal Evaluation

6. Has the invoicing been timely, accurate and in accordance with the contract?

Yes No

If no, please explain?

7. Does the Department/Office recommend renewing a contract based upon the available renewal options when the current agreement expires?

Yes No

If no, please explain?

8. Please state any additional comments about your experience with this vendor and the goods/services provided:

*The water plant is pilot testing new product.
Need to keep Nalco as vendor until testing complete.*

Steve Joseph P.E.
Public Utilities Director

Department/Office Director's Name: _____

Department/Office Director's Signature: _____

[Handwritten Signature] 1/12/16

toff
11/2/16



CITY OF HOLLYWOOD, FLORIDA

Procurement Services Division

2600 Hollywood Blvd. · Room 303 · P. O. Box 229045 · Hollywood, Florida 33022-9045
Phone (954)921-3299 · Fax (954)921-3086

January 21, 2016

Nalco Company
Attn: Lech Czerwinski
875 Concourse Parkway South, Ste 150
Maitland, FL 32751

Dear Vendor:

Our Agreement for the supply of Antiscalant based upon City of Pompano Beach Bid # E-25-14, Blanket Purchase Order B002571, expires March 10, 2016.

The Procurement Services Division would like to renew the agreement for a one (1) year renewal period under the terms and conditions utilizing Blanket Purchase Order B002571 (copy attached).

Please advise your interest in renewing this Agreement by marking the appropriate response, signing, and returning this correspondence.

If you are unable to renew this agreement, please explain reason(s) in a separate letter.


Thanks for your help with this matter and as always, please call me at 954-921-3552 if you have questions.

A response as soon as possible would be appreciated.

Sincerely,

Robert Lowery, Contracts Officer
Procurement Services Division

RL/dm

✓ I agree: 
I disagree: _____

Name: LECH CZERWINSKI
(Typed or Printed & signature)

Date: 1-29-2016