



**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 rwhitcomb@greenacresfl.gov for placement on the NIGP SEFL website Cooperative contract page.

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BID/RFP No. Bid 23-05-12-HR

Description/Title: Swimming Pool Chemicals

Initial Contract Term: Start Date: 03/26/23 End Date: 03/25/24

Renewal Terms of the Contract: 2 (No. of Renewals) Renewal Options for 1 year (Period of Time)

Renewal No. 1 Start Date: 3/26/24 End Date: 3/25/25

Renewal No. 2 Start Date: 3/26/25 End Date: 3/25/26

Renewal No. Start Date: End Date:

Renewal No. Start Date: End Date:

SECTION #1 VENDOR AWARD

Vendor Name: BRENNTAG MID-SOUTH, INC.

Vendor Address: 250 CENTRAL FLORIDA PARKWAY ORLANDO FL 32824

Contact: RAY SIBBITT

Phone: 270-860-3145 Fax:

Cell/Pager: Email Address: RSIBBITT@BRENNTAG.COM

Website: WWW.BRENNTAGMIDSOUTH.COM FEIN: 61-0504545

VENDOR AWARD

Vendor Name: FLORIDA POOL FILLS, INC.

Vendor Address: 1025 GATEWAY BLVD. #303-336 BOYNTON BEACH FL 33426

Contact: JOANNE CIONE

Phone: 561-802-7600 Fax:

Cell/Pager: Email Address: JOANNE@FLORIDAPOOLFILLS.COM

Website: WWW.FLORIDAPOOLFILLS.COM FEIN: 85-2743207

VENDOR AWARD

Vendor Name: COMMERCIAL ENERGY SPECIALISTS, LLC

Vendor Address: 952 JUPITER PARK LANE, SUITE 1, JUPITER FL 33458

Contact: REMY BAKER

Phone: 561-744-1557 Fax: 561-746-5898

Cell/Pager: _____ Email Address: RBAKER@CESWATERQUALITY.COM

Website: WWW.CESWATERQUALITY.COM FEIN: 59-2550057

VENDOR AWARD

Vendor Name: ALLIED UNIVERSAL CORP.

Vendor Address: 3901 NW 115 AVENUE MIAMI FL 33178

Contact: CRISTHIANNE MUNGUIA EXT. 0125

Phone: 305-888-2623 Fax: 786-522-0215

Cell/Pager: _____ Email Address: BIDS@ALLIEDUNIVERSAL.COM

Website: WWW.ALLIEDUNIVERSAL.COM FEIN: 59-0776285

SECTION #2**AWARD/BACKGROUND INFORMATION**

Award Date: 3/14/23 Resolution/Agenda Item No.: 23-38

Insurance Required: Yes X No _____

Performance Bond Required: Yes _____ No X

SECTION #3**LEAD AGENCY**

Agency Name: CITY OF SUNRISE

Agency Address: 10770 W OAKLAND PARK BLVD SUNRISE FL 33351

Agency Contact: HOLLY RAPHAELSON Email: HRAPHAELSON@SUNRISEFL.GOV

Telephone: 954-572-2202 Fax: 954-578-4809

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



January 21, 2025

Sent Via Email: rbaker@ceswaterquality.com

Mr. Alvaro Mendoza, President
Commercial Energy Specialists, LLC
952 Jupiter Park Lane, Suite 1
Jupiter, Florida 33458

Subject: Second Renewal with adjustment – Southeast Florida Governmental Purchasing
Cooperative Group - Bid Title: Swimming Pool Chemicals, Bid No. 23-05-12-HR

Dear Mr. Mendoza:

The above referenced Contract shall expire on March 26, 2025. Pursuant to the terms and conditions of the Bid, paragraph 4.4, the City reserves the right to renew the Contract for two (2) additional one (1) year periods. As the City's Procurement Manager, I have approved the pricing adjustment requested by your firm at time of renewal. The City wishes to exercise the last renewal option for the period of March 27, 2025 through March 26, 2026. The prices shall be firm for this last renewal option, as indicated below:

Chlorine Briquettes, Pulsar Brand, 50# Pail	Item 15	Bid Price \$169.16/pail
Potassium Peroxymonosulfate, 50# Pail	Item 16	Bid Price \$296.72/pail

Balance of Line 20% Discount

Rush Fee for Expedited Delivery within 48 hours of notice: \$50.00/delivery

Please sign, date and return this acknowledgement of renewal along with a current certificate of insurance and email to: hraphaelson@sunrisefl.gov. If I can be of further assistance, please do not hesitate to contact me at 954-572-2202.

Best Regards,

John T. Curran, CPPB, NIGP-CPP
Procurement Manager

cc: Southeast Florida Governmental Purchasing Cooperative Group

We hereby acknowledge that the above contract is renewed for one year.

Signature:
Alvaro Mendoza, President

Date: 1-29-25