

**AMENDMENT NO. 1 GENERAL SERVICES CONTRACT FOR SWIMMING POOL
CHEMICALS AND SERVICE**

The City of Daytona Beach, a Florida municipal corporation (the "City") and Hawkins, Inc., dba Hawkins Water Treatment Group, a foreign profit corporation ("Contractor"), hereby agree to amend General Services Contract, Swimming Pool Chemicals and Service, Contract No. 0116-0630, Lot 2, having an effective date of April 18, 2016 (the "Contract"), as follows:

SECTION 1. Section 3 of the Contract is hereby amended to read as follows (*additions underlined, deletions struck through*):

Section 3. Fee(s). For the services provided by Contractor pursuant to this Contract, the City will pay Contractor an amount not to exceed ~~\$13,070.00~~ \$35,000.00 as further described in the Fee Schedule, attached hereto and incorporated herein as ~~Exhibit B~~ Exhibit B-1. This not to exceed amount is intended to accommodate quantity overruns in excess of the estimated quantities on Exhibit B-1.

SECTION 2. Section 7(b) of the Contract is deleted in its entirety and replaced with the following:

Section 7. Documents and Records.

*** [Subsection 7(a) is omitted and remains unchanged.]*

(b) To the extent applicable, CONTRACTOR will comply with the requirements of Florida Statutes Section 119.0701, which include the following:

(1) Keeping and maintaining public records that the CITY requires for performance of the service provided herein.

(2) Upon the request of the City Clerk of the CITY, (i) providing the City Clerk with a copy of requested public records or (ii) allowing inspection or copying of the records, within a reasonable time after receipt of the City Clerk's request, at a cost that does not exceed the cost provided in Ch. 119, Florida Statutes, or as otherwise provided by law.

(3) Ensuring that public records that are exempt or confidential and exempt from public records disclosure requirements are not disclosed except as authorized by law until completion of the work, and following such completion if CONTRACTOR fails to transfer such records to the CITY.

(4) Upon completion of the work, keep and maintain public records required by the CITY to perform the service. CONTRACTOR will meet all applicable requirements for retaining public records. All records stored electronically must be provide to the CITY upon request from the City Clerk, in a format that is compatible with the CITY's information technology systems.

**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, CONTRACTOR MUST**

CONTACT THE CITY CLERK, WHOSE CONTACT INFORMATION IS AS FOLLOWS:

(Phone) 386 671-8023
(Email) clerk@codb.us
(Address) 301 S. Ridgewood Avenue
Daytona Beach, FL 32114

SECTION 3. Exhibit B of the Contract is hereby deleted in its entirety and replaced with Exhibit B-1, attached hereto and incorporated herein by reference. Hereafter, all references in the Contract to "Exhibit B" will be deemed to refer to Exhibit B-1.

All other provisions of the Contract remain in full force and effect.

IN WITNESS WHEREOF, the City and the Contractor have set their hands and seals, effective on the date that the last party has signed below.

THE CITY

CONTRACTOR

By: Derrick L. Henry
Derrick L. Henry, Mayor

By: Raymond Pool

Printed Name: Raymond Pool

Title: SE Regional Mgr.

Date: 1/24/18

Attest: Letitia LaMagna
Letitia LaMagna, City Clerk

Date: 2/27/18

Approved as to Legal Form:

By: Robert Jagger
Robert Jagger, City Attorney

EXHIBIT B-1

LOT 2: CHEMICAL DELIVERY

Description	Unit of Measure	Estimated Quantity	Unit Price	Extended Price (Est. Quantity X Unit Price)
Chlorine	gallon	2,920 <u>5,120</u>	\$1.50	\$4,380.00 <u>\$7,680.00</u>
Sodium Bicarbonate	50 lb. bag	208 <u>378</u>	\$23.50	\$4,888.00 <u>\$8,883.00</u>
Non-Fuming Sulfuric Acid	gallon	974 <u>2,760</u>	\$3.00	\$2,922.00 <u>8,280.00</u>
Calcium	50 lb. bag	17	\$25.00	\$425.00
Shock	25 lb. drum	2	\$47.50	\$95.00
Stabilizer	50 lb. drum	3	\$120.00	\$360.00
LOT 2 -TOTAL				\$13,070.00 <u>\$25,723.00</u>



**THE CITY OF DAYTONA BEACH
OFFICE OF THE PURCHASING AGENT**

Post Office Box 2451
Daytona Beach, Florida 32115-2451

Phone (386) 671-8080
Fax (386) 671-8085

RENEWAL OF CONTRACT BID

April 16, 2017

Fax: 800-524-9315


Hawkins, Inc.
Attn: Jason Schroeder, SE Regional Manager
2263 Clark Street
Apopka, FL 32703

Mr. Jason Schroeder, SE Regional Manager


City Contract number 0116-0630 Lot 2, to Hawkins, Inc. dba Hawkins Water Treatment Group Contract dated 4-18-2016, providing for Swimming Pool Chemicals by Hawkins Water Treatment Group expires on 4-18-2017. The amount of this Contract will not exceed \$13,070.00.

Pursuant to Section 8 of the Contract documents, the City of Daytona Beach hereby gives notice that it desires to renew the Contract for the term of 1 year beginning April 18, 2017 and ending April 17, 2018 under the same terms and conditions, including fee structure.

Please indicate your agreement to extending this Contract for the term stated above by signing below.


James V. Chisholm, City Manager

4-10-17
Date

By: 
Jason Schroeder
SE Regional Manager