



## The City of Daytona Beach

P.O. Box 2451  
Daytona Beach, FL 32115-2451  
(386) 671 8000

June 1, 2016

Urpiana Koklonis  
Harcros Chemicals Inc.  
PO Box 74583  
Chicago, IL 60696

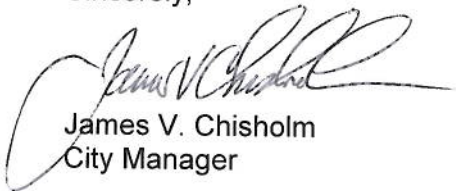
Subject: **Renewal of Agreement to Provide Sodium Silicofluoride, Bid 0115-1900**

Dear Ms. Koklonis,

Pursuant to the terms and conditions in Bid 0115-1900, the subject agreement may be extended for four terms of one year each. This letter shall serve as notice of the City's authorization for the first renewal of the agreement for the purchase of Sodium Silicofluoride at a cost of \$24.25 per 50 pound bag, from October 1, 2016 through September 30, 2017.

We look forward to continuing our business relationship in the coming year. If you have any questions or concerns, please contact the Purchasing Agent, Joanne Flick, at the address listed above or phone 386-671-8080.

Sincerely,



James V. Chisholm  
City Manager

Cc: Vince Akhimie, Director of Utilities  
Lynn Stevens, Deputy Director of Utilities  
Deborah Foster, Sr. Account Clerk, Utilities

603  
/

**Stevens, Lynn**

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**From:** Urpiana Koklonis <Urpiana.Koklonis@harcros.com>  
**Sent:** Friday, May 20, 2016 12:03 PM  
**To:** Terpstra, Bob  
**Cc:** Carla Birdwell  
**Subject:** Sodium Silicofluoride

This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email.

Hello Bob

I hope this email finds you well. I want to follow up with our conversation regarding our contract with the City of Daytona Beach to supply Sodium Silicofluoride. We will like to extend the existing contract for the period October 2016 - September 2017.

Please let me know if you have questions

Best Regards

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**PURCHASE ORDER**

No. 000005090

Buyer: fosterdeborah

**VENDOR:**

HARCROS CHEMICALS INC  
BR. 0074 P.O. BOX 74583  
CHICAGO,IL 60696-4583  
Fax No: (813) 247-7917

**SHIP TO:**

BRENNAN WATER P  
3651 LPGA BLVD  
DAYTONA BEACH,FL 32124-

**BILL TO:**

City of Daytona Beach  
PO Box 2451  
Daytona Beach,FL 32115-2451

| VENDOR NO.  | VENDOR PHONE NUMBER | TERMS | DATE  | REQUIRED DELIVERY DATE |                                    |            |           |
|---|---------------------|-------|---|------------------------|------------------------------------|------------|-----------|
| 101163  | (800) 282-5047      | 0     | 08/27/2015  |                        |                                    |            |           |
| <b>SHIPPING INSTRUCTIONS</b>                          |                     |       |   |                        |                                    |            |           |
| FOB DAYTONA BEACH- EMAIL INVOICES TO: fosterd@codb.us |                     |       |   |                        |                                    |            |           |
| ITEM  | QTY                 | U/M   | DESCRIPTION/TASK  | PRD CODE               | ACCOUNT/TASK/TYPE                  | UNIT PRICE | AMOUNT    |
| 1   | 0.00                |       | SODIUM SILICOFLUORIDE (\$24.25/50 LB UNIT PRICE), RESOLUTION NO. 15-215, APPROVED BY CITY COMMISSION, ADOPTED SEPTEMBER 9, 2015, ITB 0115-1900 FY 2015-2016 ENDING ON SEPTEMBER 30, 2016. NO SURCHARGES. WILL CALL WHEN NEEDED. |                        | 411-610240-536-552008-000000 / - / | 17,000.00  | 17,000.00 |

SUBTOTAL: 17,000.00  
TAX: 0.00  
SHIPPING: 0.00

TAXABLE: No  
CONFIRMING:

**TOTAL:** 17,000.00

AUTHORIZED SIGNATURE

SPECIAL INSTRUCTIONS  
EMAIL INVOICES TO:  
fosterd@codb.us

IMPORTANT: OUR ORDER NUMBER MUST APPEAR ON EVERY INVOICE AND PACKAGE

FOB Daytona Beach ~ Terms: Net 30 Days ~ Florida State Sales & Use Tax Exemption # 85-8012621557C-0