



The City of Daytona Beach

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

June 1, 2016

Dave Stockmal
Airgas Carbonic Inc.
PO Box 951873
Dallas, TX 75395

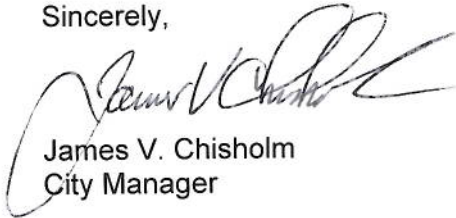
Subject: **Renewal of Agreement to Provide Liquid Carbon Dioxide, Bid 0115-1900**

Dear Mr. Stockmal,

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 liquid carbon dioxide at a cost of \$0.10 per pound, 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

602
11

Stevens, Lynn

From: Dave Stockmal <Dave.Stockmal@Airgas.com>
Sent: Wednesday, May 18, 2016 8:41 AM
To: Terpstra, Bob
Subject: RE: [EXTERNAL] City of Daytona Beach contract

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

Hello Bob,

Thank you again sir for your call and our discussion.

Please accept this e-mail as the Airgas confirmation that we are willing to honor the existing contract for the upcoming period of October 2016 through September 2017.

If you require anything further, please let me know.

Regards,
Dave

From: Terpstra, Bob [mailto:TerpstraR@CODB.US]
Sent: Thursday, May 12, 2016 2:08 PM
To: Dave Stockmal
Subject: [EXTERNAL] City of Daytona Beach contract

May 12, 2016

Mr Stockmal:

This inquiry is to determine if Airgas USA is willing to honor the existing contract for Liquid Carbon Dioxide the is in effect for FY October 2016 to September 2017.

Robert Terpstra
Chemist
City Of Daytona Beach
(386) 671- 8809
terpstrar@codb.us

Under Florida law, e-mail addresses are public records. If you do not want your e-mail address released in response to a public-records request, do not send electronic mail to this entity. Instead, contact this office by phone or in writing.



PURCHASE ORDER

No. **000005088**

Buyer: **fosterdeborah**

VENDOR:

AIRGAS CARBONIC INC
P.O. BOX 951873
DALLAS, TX 75395-1873
Fax No: (770) 717-2222

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
100084	(770) 717-2200	0	08/27/2015	

SHIPPING INSTRUCTIONS

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		1 LT - LIQUID CARBON DIOXIDE (UNIT COST OF \$0.10/LB), \$200 (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 / - /	150,000.00	150,000.00

SUBTOTAL: 150,000.00
TAX: 0.00
SHIPPING: 0.00

TAXABLE: No
CONFIRMING:

TOTAL: 150,000.00

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