

**LAST RENEWAL OF AGREEMENT  
FOR PURCHASE AND SALE OF GOODS**

**THIS RENEWAL** is made and entered into this 16<sup>th</sup> day of **September, 2013** by and between the City of Naples and **Airgas Specialty Products, Incorporated.**

**WHEREAS**, the City and the Contractor entered into that certain Agreement on September 21, 2011 for the **Purchase of Ammonia and Tank Lease (Bid No. 053-11), Clerk Tracking No. 11-00040** for the City of Naples; and

**WHEREAS**, the parties desire to extend the Original Agreement so that the Contractor will provide said services for an additional year with no price increase; and

**WHEREAS**, the City Manager is authorized by City Council pursuant to Section 2-667 (5)(e), Naples City Code, to extend this Agreement;

**NOW, THEREFORE**, it is hereby acknowledged and agreed that the Original Agreement is hereby extended **from October 1, 2013 through September 30, 2014, with no more renewals available.**

**WHEREAS**, the City and the Contractor have caused this Amendment to be duly executed by their duly authorized officers.

CITY OF NAPLES, FLORIDA

AIRGAS SPECIALTY PRODUCTS, INC.

By: 

By: 

**A. William Moss**  
City Manager

Name: Stephen Tullis  
Title: Director of Contracts

September 14, 2013

City of Naples  
Attn: Gerald Secory, Purchasing Manager  
735 8<sup>th</sup> Street South  
Naples, Florida 34102

Mr. Secory,

I am returning the signed contract as requested.

Please return one signed original to me.

We appreciate your business and look forward to working with you.

Please call me if you have any questions or concerns.

Thanks,



Stephen Tullis  
Manager of Contracts & Pricing Administration  
Airgas Specialty Products  
2530 Sever Road Suite 300  
Lawrenceville, GA 30043  
770-717-2210 ext. 314  
[Stephen.tullis@airgas.com](mailto:Stephen.tullis@airgas.com)



# Memo

## Finance Department

Accounting • Customer Service • Purchasing

**TO:** A. William Moss, City Manager

**THRU:** Ann Marie Ricardi, Finance Director *AMR*

**FROM:** *Jed* Gerald "Jed" Secory, Purchasing Manager *ASR*

**DATE:** September 16, 2013

**SUBJECT:** Last Renewal: Bid No. 053-11, Clerk No. 11-00040  
Agreement For Purchase and Sale of Goods  
Purchase of Ammonia and Tank Lease

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**Authorization: City of Naples Code of Ordinances**

Sec. 2-667. Award of contract and change orders.

- (e) If the city has awarded a contract and an option exists or is offered to the city to extend the period of the contract, the city manager shall determine if such extension is in the best interests of the city and may exercise this option on behalf of the city for periods not exceeding two years.

The following information is provided for your consideration in the renewal of the below referenced agreement:

**Vendor:** Airgas Specialty Products, Incorporated

**Bid No.:** 053-11  
Purchase of Ammonia and Tank Lease

Award Date: September 21, 2011

Contract Period: October 1, 2011 through September 30, 2012

Renewal-1 Period: October 1, 2012 through September 30, 2013

**Last Renewal:** October 1, 2013 through September 30, 2014

**Supporting Documentation for review / approval:**

Renewal of Agreement Form (for signature)  
Department Renewal Memo Authorization



# Memo

Finance Department

Accounting • Customer Service • Purchasing

**TO:** Bob Middleton, Utilities Director

**FROM:** Gerald "Jed" Secory, Purchasing Manager

**DATE:** September 5, 2013

**SUBJECT:** Last Renewal: Bid No. 053-11  
Agreement For Purchase and Sale of Goods  
Purchase of Water and Wastewater Treatment  
Plant Chemicals

The following annual Agreements have the option of their last renewal based on the mutual agreement of both parties. Please indicate whether or not you wish to have each indicated Agreement renewed by circling yes or no below.

**Vendor:** Airgas Specialty Products, Incorporated  
Ammonia and Tank Lease, Clerk Tracking No. 11-00040

YES      NO

**Vendor:** Lhoist North America of Alabama, LLC formerly known as  
Chemical Lime Company of Alabama  
Quicklime, Clerk Tracking No. 11-00040

YES      NO

**Bid No.:** 053-11  
Purchase of Chlorine and Sulfur Dioxide

**Award:** September 21, 2011  
**Valid:** October 1, 2011 thru September 30, 2012  
**1<sup>st</sup> Renewal:** October 1, 2012 thru September 30, 2013

**Last Renewal:** October 1, 2013 thru September 30, 2014

**Approved:**

  
Department Head

Date:

9/5/2013