



**City of San Antonio**

CONTRACT NAME:	Annual Contract for Bio-Amp™ Biological Delivery & Xstink Deodorizing System at San Antonio International Airport
CONTRACT NUMBER:	RFO# 6100010997/ 4400004915
VENDOR NAME:	NCH Corporation, dba Chemsearch FE
VENDOR ADDRESS:	2727 Chemsearch Blvd Irving, TX 75062
ATTN:	Toni L. Boyd
AMENDMENT NUMBER:	2
EFFECTIVE DATE OF AMENDMENT:	Upon approval of the City Council or May 01, 2020, whichever is later

*Whereas*, the City of San Antonio and the vendor identified above entered into a contract for the use of Bio-Amp Biological Delivery and Xstink Deodorizing Systems, including maintenance and support service, for the San Antonio International Airport; and

*Whereas*, the contract commenced on December 1, 2018 and, as extended, terminates on November 30, 2021; and

*Whereas*, with this amendment, the estimated contract value of \$48,300 is increased by \$12,000 to an estimated total contract value of \$60,300; and

*Whereas*, this amendment is authorized pursuant to Ordinance No. \_\_\_\_\_ passed and approved on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_ and Parties hereby agree to amend the contract, as follows; *Now Therefore:*

1. AMENDMENTS

A. Section 004-SPECIFICATIONS/SCOPE OF SERVICES, 2. SPECIFICATIONS: the following, new subsections 2.5. and 2.6. are hereby added:

**2.5. Item 5. Terminal A Basement Grease Interceptor by loading dock. Drain Maintenance Program-Odor Punch PM; (BuyBoard Contract Item # 12015270).**

- 2.5.1. Contractor shall install one Odor Punch System to include Odor Punch for Odor reduction drum and Odor Punch Drain-mate 5000 Pump at Terminal A Basement Grease Interceptor (by loading dock).
  - 2.5.2. Installation of the new equipment for the Odor Punch System within 30 days of receiving the purchase order. Contractor shall coordinate with the City on the date and time for installation.
  - 2.5.3. Contractor shall provide equipment service and routine drum replacement as covered by Drain Maintenance Program - Odor Punch System.
- 2.6. **Item 6. Terminal A Basement Primary Sanitary Lift Station. Bio-Amp + Nutrient Program (BuyBoard Contract Item # 12076245).**
- 2.6.1. Contractor shall install one Bio-Amp System to include EcoBionics® Free-Flow TM bacteria, Systems Diagnostics, Biological Delivery System for Drain Maintenance, Nutrient for continued Bacterial Growth, and at Terminal A Basement Primary Sanitary Lift Station.
  - 2.6.2. Installation of the new equipment for the Bio-Amp System within 30 days of receiving the purchase order. Contractor shall coordinate with the City on the date and time for installation.
  - 2.6.3. Contractor shall provide equipment service and cleaning as covered by Bio-Amp + Nutrient Program.

B. Section 009-Attachment A- Price Schedule, is hereby amended to add:

Item No	Description	Estimated Annual Quantity (A)	Unit Price (Price Per Month) (B)	Extended Price (A x B)
7.	Drain Maintenance Program- Odor Punch PM; Item # 12015270 <b>Terminal A Basement Grease Interceptor (Loading Dock)</b>	12 Months	<u>\$145.79/Month</u>	<u>\$1,749.48</u>
8.	Bio-Amp + Nutrient Program; Item # 12076245 <b>Terminal A Basement Primary Sanitary Lift Station</b>	12 Months	<u>\$477.65/Month</u>	<u>\$5,731.80</u>

## 2. PROVISIONS REMAIN IN EFFECT

All other terms, conditions, covenants and provisions of the above referenced contract, as previously amended, not specifically mentioned herein and revised by this document, are retained in their entirety, unchanged, and remain in full force in effect for the duration of said contract, and any renewals thereof.

## 3. ENTIRE AGREEMENT

This contract, as amended, embodies the complete agreement of the parties hereto with regard to the subject matter contained herein, superseding all oral or written previous and contemporary agreements between the parties relating to matters herein.

EXECUTED and AGREED to as of the dates indicated below.

CITY OF SAN ANTONIO

NCH Corporation, dba Chemsearch FE.

\_\_\_\_\_  
(Signature)

Printed Name: Norbert Dziuk  
Title: Procurement Operations Lead  
Date: \_\_\_\_\_

\_\_\_\_\_  
(Signature)

Printed Name: Toni L. Boyd  
Title: Corporate Bid Manager  
Date: March 17, 2020

Approved as to Form:

\_\_\_\_\_  
Assistant City Attorney

This amendment is part of the contract. Please return this amendment to the Aviation Department, Procurement Division, Attn. Mona Boubel, 9800 Airport Blvd, Terminal A – Mezzanine, San Antonio, TX 78216.