



**CITY OF SAN ANTONIO**  
**FINANCE DEPARTMENT, PURCHASING DIVISION**  
**P. O. BOX 839966**  
**SAN ANTONIO TEXAS 78283-3966**  
**(210) 207-4062**

CONTRACT NAME:	Annual Contract for Industrial Water Treatment (BESD)
CONTRACT NUMBER:	RFCSP 18-086, RFx No. 6100010368, City assigned Contract No. 4400005023
VENDOR NAME:	Chemsearch, a division of NCH Corporation
VENDOR ADDRESS:	2727 Chemsearch Blvd.
	Irving, TX 75062
ATTN:	Toni Boyd
CHANGE ORDER NUMBER:	1
DATE ISSUED:	October 1, 2019
EFFECTIVE DATE OF CHANGE ORDER:	October 1, 2019

The City of San Antonio ("City") hereby issues this change order to the above referenced contract pursuant to Texas Local Government Code §252.048, and Ordinance No. 2011-12-08-1014, passed and approved December 8, 2011. This contract is hereby amended as follows:

**1. CHANGE ORDER**

- 1.1 In accordance with Section 004 – Specifications/Scope of Services, Subsection 4.22.4, City Tower is hereby added to Subsection 4.7, Locations, as follows:

Item #	Location	Address	Equipment at Location		
13A	City Tower	100 W. Houston Street 78205	Closed Loop	Boiler	Open Loop

- 1.2 Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018 is hereby revised as follows to add Item 13, City Tower, as an Additional Location to Group 1, City Facility Locations, and is priced in accordance with Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018, Group 2:

Item #	City Location & Description	Equipment	Estimated Annual Qty. of Industrial Water Treatment – Scheduled Maintenance Services	Cost of EACH Industrial Water Treatment – Scheduled Maintenance Service
13B	City Tower, 100 W. Houston Street Open Loop – Bi-Weekly Service	Cooling Open Loop System – Over 1k tons	24	\$310.13
13C	City Tower, 100 W. Houston Street Closed Loop – Quarterly Service	Chilled Water Closed Loop System	4	\$0 (included in 13A1)
13D	City Tower, 100 W. Houston Street Closed Loop – Quarterly Service	Hot Water Closed Loop System	4	\$0 (included in 13A1)

13E	City Tower, 100 W. Houston Street Boiler – Monthly	Steam Boiler with Condensate Return System and Feed water Tank	12	\$167.62
13F	City Tower, 100 W. Houston Street Boiler – Monthly	Steam Boiler with Condensate Return System and Feed water Tank	12	\$167.62

- 1.3 In accordance with Section 004 – Specifications/Scope of Services, Subsections 4.10.6 and 4.10.11, Contractor shall perform equipment replacement and new installation for the City Tower location. Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018, Group 3 Replacement Equipment, is hereby revised to add the following:

Item #	Required: City Tower – Equipment & Replacement	Labor & Equipment (1-time)	Price per Job
27A	The equipment at City Tower MUST be replaced: Includes pricing of all equipment and labor to replace the current outdated proprietary equipment at the facility with new non-proprietary equipment.	1	\$15,239.46

- 1.4 In order to provide chemicals for the treatment and scheduled maintenance for the equipment and service program for City Tower, as required by Section 004 – Specifications/Scope of Services, Subsection 4.10.2.12, the following are added to Attachment B – Price Schedule, Rev. 1, Dated October 2, 2018, Group 5 Chemicals:

Item #	Chemical	UOM	Unit Price
42	Chemical 9: Chemsearch 100 – Steam Boiler Scale and Corrosion Inhibitor	LBS.	\$ 4.12
43	Chemical 10: Chemsearch 900 – Steam Boiler Oxygen Scavenger	LBS.	\$ 4.03
44	Chemical 11: Chemsearch 444 Plus – Steam Line Treatment	LBS	\$ 7.29
45	Chemical 12: Chemsearch 585 – Nitrite Steam Boiler Treatment	LBS	\$ 5.60
46	Chemical 13: Chemsearch 10600 – Oxygen Scavenger and Boiler Passivation Agent	GAL	\$ 2.99
47	Chemical 14: Iron Dispersant for Boilers	LBS	\$ 4.84
48	Chemical 15: Check-Mark 40224	LBS	\$15.35
49	Chemical 16: Sump Buddy WT Antimicrobial Time Release	LBS	\$59.04
50	Chemical 17: Coolacide	LBS	\$7.01

- 1.5 Services provided in accordance with this Change Order shall not exceed \$50,000.00. This Change Order shall begin upon the effective date set forth above and terminate when the total expenditure reaches \$50,000.00 unless this Change Order is approved by the San Antonio City Council by passage of an ordinance. If so approved, this Change Order shall remain in effect for the duration of the term of this Contract, including all renewal and extension periods exercised by the City.

1.6 The total sum of all Change Orders issued by the City cannot exceed 25% of the original estimated contract price in accordance with the requirements of Chapter 252, Texas Local Government Code. If such sum is reached in the provision of services by Vendor prior to the expiration of the term, City will terminate the Contract.

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**

**VENDOR**

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

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

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

Printed Name: Tami L. Boyd  
Title: Corporate Bid Manager  
Date: 7/24/2019

This change order is part of the contract. Please acknowledge your receipt of this change order by having it signed by an authorized representative. Please return this change order to the Finance Department, Purchasing Division at the address above, or hand deliver to 111 Soledad, 5<sup>th</sup> Floor, San Antonio, TX 78205.