



**PURCHASING DEPARTMENT  
REQUEST FOR BID**

**17-010**

**AQUATIC CHEMICALS FOR NRH20  
AND NRH CENTRE**

**BIDS DUE WEDNESDAY, FEBRUARY 15, 2017**

**BY 2:00 P.M.**

## INVITATION TO BID

The City of North Richland Hills is accepting sealed bids from all interested parties for:

- Bid Number: 17-010
- Bid Type: REQUEST FOR BID
- Bid Name: Aquatic Chemicals for NRH20 and NRH Centre
- Bid Due Date: Wednesday, February 15, 2017
- Bid Due Time: 2:00 P.M. Central Standard Time
- Pre-Bid Conference: None Scheduled
- Deadline for questions:
  - Date: Wednesday, February 8, 2017
  - Time: 12:00 P.M. Central Standard Time

DOCUMENTS MAY BE SUBMITTED ELECTRONICALLY VIA:

[www.publicpurchase.com](http://www.publicpurchase.com)

DOCUMENTS MAY BE DELIVERED TO:

City of North Richland Hills Purchasing,  
Attn: 17-010 Bid Aquatic Chemicals for NRH20 and NRH Centre  
4301 City Point Drive  
North Richland Hills, TX 76180

If delivering a bid packet please include ***One (1) hard copy and One (1) soft copy on Flash drive or CD-ROM***. Submit documents in a sealed envelope with the following information marked plainly on the front:

**ATTN: PURCHASING DEPARTMENT  
17-010 AQUATIC CHEMICALS  
FOR NRH20 AND NRH CENTRE**

No oral explanation in regard to the meaning of the specifications will be made, and no oral instructions will be given after the pre-bid meeting and before the award of the contract. Requests from interested vendors for additional information or interpretation of the information included in the specifications should be directed in writing as a question related to this bid on Public Purchase and the question will be answered on Public Purchase. All addendums will also be posted to Public Purchase. It will be the vendor's responsibility to check all information related to this bid on Public Purchase before submitting a response.

The City of North Richland Hills reserves the right to reject in part or in whole all bids submitted, and to waive any technicalities for the best interest of the City of North Richland Hills.

## NON-COLLUSION AFFIDAVIT OF BIDDER

State of Texas County of Dallas

DOUG DEAN verifies  
that: (Name)

- (1) He/She is owner, partner, officer, representative, or agent of  
DCC Inc., has submitted the attached  
bid: (Company Name)
- (2) He/She is fully informed in respect to the preparation, contents and circumstances in  
regard to attached bid;
- (3) Neither said bidder nor any of its officers, partners, agents or employees has  
in any way colluded, conspired or agreed, directly or indirectly with any other  
bidder, firm or person to submit a collusive or sham bid in connection  
with attached bid and the price or prices quoted herein are fair and proper.

  
SIGNATURE  
DOUG DEAN  
PRINTED NAME

Subscribed and sworn to before me this

13TH Day of FEBRUARY 2017.

Mary J. Lindquist  
NOTARY PUBLIC in and for

Dallas County, Texas.

My commission expires: 02/07/18



**THIS FORM MUST BE COMPLETED, NOTARIZED AND SUBMITTED WITH BID**

## BID CERTIFICATION

The Undersigned, in submitting this bid, represents and certifies:

- a. He/she is fully informed regarding the preparation, contents and circumstances of the attached bid;
- b. He/she proposes to furnish all equipment/service at the prices quoted herein and bid is in strict accordance with the conditions and specifications stated herein;
- c. There will be at no time a misunderstanding as to the intent of the specifications or conditions to be overcome or pleaded after the bids are opened;
- d. He/she is an equal opportunity employer, and will not discriminate with regard to race, color, national origin, age or sex in the performance of this contract.
- e. The undersigned hereby certifies that he/she has read, understands and agrees that acceptance by the City of North Richland Hills of the bidder's offer by issuance of a purchase order will create a binding contract. Further, he/she agrees to fully comply with documentary forms herewith made a part of this specific procurement.

COMPANY:

DCC Inc

ADDRESS:

2929 STOREY LN.

CITY, STATE & ZIP:

DALLAS, TX 75220

TELEPHONE:

972-224-1669

FAX

214-350-6159

EMAIL:

ddean@dcc-pools.com

SIGNATURE:



PRINTED NAME:

DOUG DEAN

DATE:

2-13-17

**BID FORM**  
**BID # 17-010**

**Duration of Agreement and Price Adjustments**

The successful bidder will be awarded a twelve (12) month agreement effective the date of award. Prices are to remain firm for the twelve (12) month agreement period. At the City's option, the agreement may be renewed for four (4) additional twelve month (12) month periods at a price proposed by the contractor. IF DURING the life of the contract, the successful bidder's net prices to other customers for items awarded herein are reduced below the contracted price, it is understood and agreed that the benefits of such reduction shall be extended to the City of North Richland Hills.

A price redetermination may be considered and the Contractor shall submit the renewal price changes and justification to the Purchasing Department at least sixty (60) days before the expiration of the current agreement. Increase in contract pricing shall not exceed the consumer price index of the Dallas/Fort Worth standard metropolitan statistical for the previous twelve (12) month period or 5%, whichever is smaller. Renewal shall be at the sole discretion of the City of North Richland Hills departments utilizing the contract. All areas of non-conformance shall be submitted in writing to the Purchasing Manager and must be corrected within 10 days from date of notification. After three non-conformance complaints the contract may be subject to cancellation.

DESCRIPTION	ESTIMATED QTY.	SHIPMENT METHOD	UNIT PRICE	TOTAL
Sodium Hypochlorite	67,000 Gallons	Bulk Delivery	\$ 1.04	\$ 69,680
Muriatic Acid	4,000 Gallons	55 and 30 Gallon Barrels	2.85 gallon	\$ 11,400
Calcium Hypochlorite	700 Pounds	Granulated in Tubs	\$ 1.5535	\$ 1087.45
Sodium Bicarbonate	1500 Pounds	50 Pound Bags	\$ .3276	\$ 491.40

**LIST MINIMUM AND MAXIMUM QUANTITIES DELIVERABLE:**

DESCRIPTION	ESTIMATED QTY.	SHIPMENT METHOD	MINIMUM QUANTITIES	MAXIMUM QUANTITIES
Sodium Hypochlorite	67,000 Gallons	Bulk Delivery	500 NRH20 300 NRH CENT.	2750
Muriatic Acid	4,000 Gallons	55 and 30 Gallon Barrels	2 x 55 2 x 30	6 x 55 8 x 30
Calcium Hypochlorite	700 Pounds	Granulated in Tubs	1	10
Sodium Bicarbonate	1500 Pounds	50 Pound Bags	1	55

List the maximum amount of time for delivery after receipt of order:

48 HOUR

## STATEMENT OF RESIDENCY

Is your principal place of business in the state of Texas?

☒ YES

☐ NO

If "NO" state address:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If "YES" state address

DCC Inc.  
2929 STOREY LN  
DALLAS, TX 75220

### Definition:

"Non-Resident Bidder" - A bidder whose principal place of business is not in the state of Texas, but excludes a contractor whose ultimate parent company or majority owner has its principal place of business in the state of Texas.

"Resident Bidder" - A bidder whose principal place of business is in the state of Texas and includes a contractor whose ultimate parent company or majority owner has its principal place of business in the state of Texas.

**CONFLICT OF INTEREST QUESTIONNAIRE**  
For vendor doing business with local governmental entity

**FORM CIQ**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

**OFFICE USE ONLY**

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

DCC INC

2 ☐ Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

N/A  
Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

☐ Yes

☒ No

B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

☐ Yes

☒ No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.

N/A

6 ☐ Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7   
Signature of vendor doing business with the governmental entity

2/13/17  
Date



2929 Storey Lane  
Dallas, Texas 75220  
(972) 224-1669 • (800) 383-0507  
FAX (972) 224-1758

website: [www.dcc-pools.com](http://www.dcc-pools.com)

email: [sales@dcc-pools.com](mailto:sales@dcc-pools.com)

## DCC INC. - Business References

### The Great Wolf Lodge

Michael Schafer – Aquatics Maintenance Manager  
817-538-2220  
[mshafer@greatwolf.com](mailto:mshafer@greatwolf.com)

### NRH20 Water Park

Frank Perez  
817-427-6500  
[fperez@nrh20.com](mailto:fperez@nrh20.com)

### Hawaiian Falls – Garland/The Colony/Roanoke/Mansfield

Clint Hill – General Manager  
972-675-8888  
[chill@hfalls.com](mailto:chill@hfalls.com)

### City of Hurst

Kyle Gordon  
817-896-3887  
[kgordon@ci.hurst.tx.us](mailto:kgordon@ci.hurst.tx.us)

### City of Bedford

Don Henderson - Parks & Recreation Manager  
817-952-2308 Fax 817-952-2393  
[DHenderson@ci.bedford.tx.us](mailto:DHenderson@ci.bedford.tx.us)

### Town of Flower Mound

Chuck Jennings  
972-768-4491  
[chuck.jennings@flower-mound.com](mailto:chuck.jennings@flower-mound.com)

### Splash Kingdom Water Park – Canton, Hudson Oaks, Greenville, Nacogdoches

Johnny Blevins - Owner  
[Johnny@splashkingdomwaterpark.com](mailto:Johnny@splashkingdomwaterpark.com)

### Water Town Water Park

Johnny Blevins - Owner  
[Johnny@splashkingdomwaterpark.com](mailto:Johnny@splashkingdomwaterpark.com)

### City of Grand Prairie

Jeremy Thomas  
817-683-4646  
[jthomas@GPTX.org](mailto:jthomas@GPTX.org)

*“Setting the Industry Standards”*