Attachment 1

City of Oceanside

300 N. Coast Hwy. Oceanside, CA 92054

*** Original ***

Shipped From	Ship To	P.O. No.	OP 1007132
Hasa Inc PO Box 512396 Los Angeles CA 90051 **Vendor No. 383407**	**City of Oceanside Parks Division** 4925 Oceanside Blvd. Oceanside CA 92056	Date	1/5/26
		Branch/ Plant	101
		Page	1

Ordered	Requested	Comments
1/5/2026	1/5/2026	25/26 Annual Pool Chemical Submitted by: Amanda Roswell - Approved by CMO

Line	Rev	Description/Supplier Item	Ordered	Uom	Unit Price	Pu /Um	Extended Price	Account Number
1.000	0	FY25/26 Pool Chemicals WAC		LS	0.00		37,600.00	935970101.5355.0002
2.000	0	FY25/26 Pool Chemicals BSSC		LS	0.00		23,000.00	935941101.5355.0002
3.000	0	FY25/26 Pool Chemicals MSSC		LS	0.00		4,500.00	935950101.5355.0002
					Total Order		65,100.00	

1/5/26

PURCHASING OFFICER **DATE**

Total Order

65,100.00

Conditions: The following standard purchase order conditions are always applicable, and the following work order conditions are also applicable when this order provides for performance of any work. Whenever used herein "CITY" shall mean the City of Oceanside, California.

STANDARD CONDITIONS

1. **Law:** This contract is governed by the laws of the state of California. The provisions of the Uniform Commercial Code shall apply except as otherwise set forth in this contract.
2. **Contract:** If no other written agreement between SELLER and CITY has been executed, then this order, when accepted by SELLER either in writing or by the shipment of any article or other commencement of performance hereunder, constitutes the entire contract between SELLER and the CITY: no exceptions, alternates, substitutes or revisions are valid or binding on the CITY unless authorized by the CITY in writing. If a separate written agreement between SELLER and the CITY regarding this order has been executed, then in the event of conflict between the terms of said agreement and this purchase order the provisions of the written agreement shall govern.
3. **Compliance with 2 CFR Appendix II Part 200:** SELLER agrees to comply with any applicable sections of 2 CFR Appendix II Part 200 relating to required contract provisions for federal awards. Any applicable sections are incorporated into this Agreement by reference.
4. **Delivery:** Time of delivery is the essence of this contract. The CITY reserves the right to refuse any goods and to cancel all or any part of the goods not conforming to the applicable specifications, drawings, samples or descriptions. Acceptance of any part of the order shall not bind CITY to accept future shipments, nor deprive it of the right to return goods already accepted, at SELLER'S expense. Overshipment and undershipment shall be only as agreed to by CITY.
5. **Risk of loss:** Delivery shall not be deemed to be complete until goods have been actually received and accepted by CITY. Payments shall be made after satisfactory acceptance of shipments by CITY.
6. **Warranty:** SELLER expressly warrants that the goods covered by this order are free of liens, of merchantable quality and satisfactory and safe for consumer use. Acceptance of this order shall constitute an agreement upon SELLER'S part to indemnify and hold harmless for liability, loss, damage and expense, including reasonable counsel fees, incurred or sustained by CITY by reason of the failure of the goods to conform to such warranties, faulty work performance, negligent or unlawful acts, and non-compliance with any applicable local, State or Federal codes, ordinances, orders, or statutes including Occupational Safety and Health Act (OSHA) and the California Industrial Safety Act. Such remedies shall be in addition to any remedies provided by law.
7. **Infringement:** SELLER shall indemnify and defend CITY, at SELLER'S expense, against all claims, demands, suits, liability and expense on account of alleged infringement of any patent, copyright or trademark, resulting from or arising in connection with the manufacture, sale, normal use or other normal disposition of any article or material furnished hereunder.
8. **Assignment:** Neither this order nor any claim against CITY arising directly or indirectly out of or in connection with this order shall be assignable by SELLER or by operation of law, nor shall SELLER subcontract any obligations hereunder, without CITY's prior written consent.
9. **Default:** If SELLER or any subcontractor breaches any provision hereof, or becomes insolvent, enters bankruptcy, receivership or other like proceedings (voluntarily or involuntarily) or makes assignment for the benefit of creditors, CITY shall have the right, in addition to any other rights it may have hereunder or by law, to terminate this order by given SELLER written notice; whereupon (a) CITY shall be relieved of all further obligation hereunder, except to pay reasonable value of SELLER's prior performance, but not more than contracted price, and (b) CITY may procure the articles or services from other sources and may deduct from unpaid balance due the vendor or may collect against the bond or surety, or may invoice the vendor for excess cost so paid. The price by CITY shall be considered prevailing market price at the time such purchase is made.
10. **Labor Disputes:** Whenever any actual or potential labor dispute delays or threatens to delay the timely performance of this order, SELLER shall immediately give written notice thereof to CITY.
11. **Non-Discrimination**: In the performance of the terms of any contract resulting from this order, SELLER agrees not to engage nor permit any subcontractors, where applicable, to engage in discrimination in the employment of persons because of sex, race, color, religion, ancestry, national origin, disability, medical condition, marital status, or sexual orientation of such person.
12. **Termination**: CITY reserves the right to terminate this contract without penalty with cause immediately or without cause after 30 days written notice unless otherwise specified.
13. **Taxes:** Unless otherwise provided herein or by law, price quoted may not include California State sales or use tax.
14. **Shipping Notice:** Shall be mailed as soon as material has been forwarded, giving order number, also condensed description of material.
15. **Invoice in Duplicate:** Attn. Accounts Payable.
16. **Any and All Equipment:** Used or purchased in connection with this order must meet the applicable regulations and requirements for operation and/or use in San Diego County.

WORK ORDER CONDITIONS

17. **Performance:** SELLER shall perform all work diligently, carefully, and in a good and workmanlike manner, shall furnish all labor, supervision, machinery, equipment, materials and supplies necessary therefor, shall obtain and maintain all building and other permits and licenses required by Public authorities in connection with performance of the work, and if permitted to subcontract, shall be fully responsible for all work performed by subcontractors. SELLER shall conduct all operations in SELLER'S own name and as independent contractor, and not in the name of, or as an agent of CITY.
18. **Indemnification:** Seller agrees to defend, indemnify and hold harmless CITY, its officers, employees and agents from any claims, demands or liability for injury to any persons or property arising out of or resulting from SELLER'S performance under this contract, unless such injury is caused by the sole active negligence or willful misconduct of CITY, its officers, employees or agents.
19. **Safety/Liability Language:** In connection with the performance of this contract, CITY shall have the authority to enter the worksite art any time for the purpose of identifying the existence of conditions, either actual or threatened, that may present a danger or hazard to any and all employees. SELLER agrees that CITY, in its sole authority and discretion, may order the immediate abatement of any and all conditions that may present an actual or threatened danger or hazard to any and all employees at the worksite. SELLER acknowledges the provisions of Section 6400 of the Labor Code, which requires that employers shall furnish employment and a place of employment that is safe and healthful for all employees working therein. In the event CITY identifies the existence of any condition that presents an actual or threatened danger or hazard to any or all employees at the worksite CITY is hereby authorized to order the immediate abatement of that actual or threatened condition pursuant to this section. CITY may also, at its sole authority and discretion, issue an immediate stop work order to SELLER to ensure that no employee working at the worksite is exposed to a dangerous or hazardous condition. Any stop work order issued by CITY to SELLER in accordance with the provisions of this Section shall not give rise to any claim or cause of action for delay damages by SELLER or SELLER's agents or subcontractors against CITY.
20. **Insurance:** SELLER shall maintain in full force during the term of this contract the following insurance and limits not less than those specified, naming the CITY as additional insured where applicable: (a) Worker's Compensation and Employer's Liability complying with any statutory requirements; (b) Comprehensive General Liability Insurance including a broad form Property Damage endorsement with a $2,000,000 combined single limit each occurrence; (c) Comprehensive Auto Liability (including the owned, nonowned and hired automobile hazards) with a $2,000,000 combined single limit each occurrence. If CITY so desires, these limits may be increased or decreased.
21. **Bill and Liens:** SELLER shall pay promptly all indebtedness for labor, materials and equipment used in performance of the work. SELLER shall not permit any lien or charge to attach to the work or the premises; but if any does so attach, SELLER shall promptly procure its release and indemnify CITY against all damages and expense incident thereto.
22. **Bonds:** If CITY so desires, SELLER shall provide payment and performance bonds as required
23. **Changes:** SELLER shall make no changes in the work or perform any additional work without CITY's specific written approval.

CITY OF OCEANSIDE
REQUISITION FOR PURCHASE ORDER

Vendor Information

Vendor #: 383407
Vendor Name: HASA
Address (required): P.O.Box 512396
Los Angeles, Ca. 90051-0396
Telephone Number:

P.O. No: 1007132
Date: 12.08.25
Department: Parks and Recreation
Special Instructions:
Ship to:

Order Information (One Account # per Line Item)

Qty	Unit of Measure	Item Description 30 Character Limit	Unit Price	Extended Price	G/L Acct #	SLT	Subledger
		Pool Chemicals @WAC		$ 37,600.00	935970101.5355.0002		
		Pool Chemicals @BSSC		$ 23,000.00	935941101.5355.0002		
		Pool Chemicals @MSSC		$ 4,500.00	935950101.5355.0002		
			Freight				
			Sales Tax				
			Total	$ 65,100.00			

NOTE: *Please allow 3 business days for processing*

Bid/Quote Requirement for Purchases & Contract Services	
$10,000 or Less	ATP Requisition not Required
$10,001 to $25,000	Three (3) Written Quotes OR Justification for Sole/ Brand Declaration & Dept Director Approval
$25,001 to $100,000	Three (3) Written Quotes OR Justification for Sole/ Brand Declaration & City Manager Approval
$100,001 or greater Formal Bid Requires City Council Approval	

Requester's Information	$10,001 -$25,000 Dept. Director (or designee)	$25,001 - $100,000 City Manager
Requested by: Amanda Roswell (Print/Type Name)	Approved by: Manuel Gonzalez (Print/Type Name)	Jonathan Borrego (Print/Type Name)
Signature: [signature]	Signature: [signature]	Signature: [signature]
Requester's Employee #: 17030		

Public Projects (UPCCAA)

City Engineer Approval: Date Up to $200,000

Non Public Projects Greater than $100,001 or Public Projects greater than $200,001

City Council Agenda Summary Date: Item #: Doc # :

Financial Services Department Use Only

Funds Available at time of Request: ✓ Verified by [signature]

Notes:

G:\6. Aquatics\Aquatics\ATP\HASA\HASA PO 09.17.25

OCEANSIDE | INSIGHTS ACCOUNTING & FINANCE

BUSINESS UNIT SUMMARY | BALANCE SHEET | REVENUE HISTORICAL | GL DETAIL ACTUALS | PURCHASE ORDER DETAIL | ACCOUNTS PAYABLE DETAIL | ACCOUNTS RECEIVABLE DETAIL

FILTERS

Fiscal Year Beginning: 2025
Fiscal Period: 14
Fund: All
Business Unit: Multiple selections
Object Number: All
Department: All
Division: All
Parent Project: All
Revenue/Expense: Expenses
Subledger: All
Business Unit Type: All

BUSINESS UNIT SUMMARY | TRIAL BALANCE

Business Unit Summary

Period **14** - Fiscal Year Beginning **2025**

Drill Through Available

Fiscal Year Beginning	Original Budget	Budget Revision	Amended Budget	Actuals YTD	Available (Bud-Act)	Spent %	Encumbrance YTD	Available (Bud-Act-Enc)	Spent % w/Enc
2025	3,231,496.00	(25,410.00)	3,206,086.00	1,311,724.73	1,894,361.27	40.91%	23,236.05	1,871,125.22	41.64%
935941101 - Brooks St Pool	743,158.00	73,000.00	816,158.00	350,168.92	465,989.08	42.90%	-	465,989.08	42.90%
Expenses	743,158.00	73,000.00	816,158.00	350,168.92	465,989.08	42.90%	-	465,989.08	42.90%
Personnel Services	538,374.00	-	538,374.00	214,163.75	324,210.25	39.78%	-	324,210.25	39.78%
Maintenance & Operations	186,377.00	-	186,377.00	55,335.17	131,041.83	29.69%	-	131,041.83	29.69%
Interfund Services Charges	18,407.00	-	18,407.00	7,670.00	10,737.00	41.67%	-	10,737.00	41.67%
Capital Outlay	-	73,000.00	73,000.00	73,000.00	-	100.00 %	-	-	100.00%
935950101 - Marshall St Swim Center	238,565.00	(73,000.00)	165,565.00	105,775.57	59,789.43	63.89%	-	59,789.43	63.89%
Expenses	238,565.00	(73,000.00)	165,565.00	105,775.57	59,789.43	63.89%	-	59,789.43	63.89%
Personnel Services	61,253.00	-	61,253.00	66,238.91	(4,985.91)	108.14 %	-	(4,985.91)	108.14%
Maintenance & Operations	173,121.00	(73,000.00)	100,121.00	37,791.66	62,329.34	37.75%	-	62,329.34	37.75%
Interfund Services Charges	4,191.00	-	4,191.00	1,745.00	2,446.00	41.64%	-	2,446.00	41.64%
935970101 - William A. Wagner Aquatic Ctr	2,249,773.00	(25,410.00)	2,224,363.00	855,780.24	1,368,582.76	38.47%	23,236.05	1,345,346.71	39.52%
Expenses	2,249,773.00	(25,410.00)	2,224,363.00	855,780.24	1,368,582.76	38.47%	23,236.05	1,345,346.71	39.52%
Personnel Services	1,684,723.00	(47,410.00)	1,637,313.00	584,523.49	1,052,789.51	35.70%	-	1,052,789.51	35.70%
Maintenance & Operations	427,167.00	22,000.00	449,167.00	213,806.75	235,360.25	47.60%	23,236.05	212,124.20	52.77%
Interfund Services Charges	137,883.00	-	137,883.00	57,450.00	80,433.00	41.67%	-	80,433.00	41.67%
Total	3,231,496.00	(25,410.00)	3,206,086.00	1,311,724.73	1,894,361.27	40.91%	23,236.05	1,871,125.22	41.64%

PROD

CITY OF OCEANSIDE
300 NORTH COAST HIGHWAY, ATTN: AMANDA ROSWELL
OCEANSIDE, CA 92054

Amanda Roswell
aroswell@oceansideca.org

Reference: 20251125-154237489
Quote created: November 25, 2025
Quote expires: February 23, 2026
Quote created by: Chris Scott
Territory Sales Rep
christopherscott@hasa.com
+16195720268

CITY OF OCEANSIDE - New Deal (2026)

Comments from Chris

First let me thank you for the opportunity to collaborate with CITY OF OCEANSIDE in 2025. HASA thanks you for the opportunity to work together and looks forward to a prosperous 2025. HASA is proud to present our 2025 agreement proposal.

Account Number: IN013072

Item & Description	SKU	Unit Price	Notes
HASACHLOR- 1GAL BULK, MINI - 1 CARGO TANK	01860	$3.05	1GAL BULK, MINI - 1 CARGO TANK
MURIATIC 7- 1GAL BULK, MINI - 1 IBC	15100	$3.07	1GAL BULK, MINI - 1 IBC

Purchase terms

Please see our Terms and Conditions on Hasa.com that apply to this Price Quote

Questions? Contact me

Chris Scott
Territory Sales Rep
christopherscott@hasa.com
+16195720268

HASA and Orenda Technologies
25152 Springfield Court, Suite 300
Valencia, CA 91355
US

Quote

Phone: (949) 528-0900
Fax: (949) 528-0910
23311 E. La Palma Avenue
Yorba Linda, CA 92887

CALIFORNIA WATERS
www.californiawaters.com

Quote No	Quote Date
359	11/21/2025

Salesperson

Customer	Work to be Performed at
City of Oceanside Oceanside Civic Center Oceanside, CA 92054 Phillip Polen Phone: (760) 435-5230 Cell: Fax: Email: ppolen@oceansideca.org	Brooks Street Swim Center 130 Brooks Street Oceanside, CA 92054

Work Requested

We propose to coordinate and schedule bulk chemical deliveries as needed to all three City of Oceanside pool locations:

Wagner Aquatic Center – 3425 Hero Dr., Oceanside, CA 92056
1,000 gal Chlorine Tank, 500 gal Chlorine Tank, 150 gal Acid Tank

Brooks St Swim Center – 130 Brooks St., Oceanside, CA 92054
500 gal Chlorine Tank, 150 gal Acid Tank

Marshall St Swim Center – 1404 Marshall St., Oceanside, CA 92054
500 gal Chlorine Tank, 150 gal Acid Tank

Delivery Requirements: All deliveries will have a minimum of 100 gallons per location and will be scheduled on Thursdays or Fridays.

Qty	U/M	Description	Rate/Unit	Amount
1.00	GAL	Bulk Chlorine	3.51	3.51
1.00	GAL	Bulk Acid	5.35	5.35

California Waters Development, Inc. dba California Waters is a state-licensed and bonded contractor CSLB License #958960. DIR Public Works Registration #1000001472.

Warranty Information: Workmanship is warranted by California Waters for 30 days from the date of repair or installation. Equipment and parts are covered under the manufacturer's specific warranty terms.

Subtotal:	8.86
Taxable Amount:	0.00
Sales Tax:	0.00
Quote Total:	**8.86**

ESTIMATE

City Of Oceanside

Bulk Chlorine and Acid Fill - Wagner Aquatic

KSI an Aquafinity company

Order #	335540
Date	12/19/25
Consultant	Brandon Moore
WQA	Andres Teutli
Billing Terms	Net 30

Proposed To

City Of Oceanside
Amanda Roswell
300 No. Coast Hwy.
Oceanside, CA 92054

Ship To

William A Wagner Aquatic Center
Amanda Roswell
3306 Senior Center Dr
Oceanside, CA 92056-2691

Phone: **Fax:**

Courier Service

BEST WAY

Order Items

Line Item Code	Description	Quantity	Unit Price	Item Total
WC-021-00002	**Chlorine - Bulk (500+ Gal.)**	1,500	4.56	6,840.00
Mill Tax	**Taxes**	1	111.00	111.00
Fuel Surcharge Hasa	**Mfg. Fuel/Transportation Surcharge**	1	75.00	75.00
WC-021-00075	**Acid, Bulk (Gal)**	150	4.99	748.50
Mill Tax	**Taxes**	1	11.10	11.10
Fuel Surcharge Hasa	**Mfg. Fuel/Transportation Surcharge**	1	7.50	7.50

Subtotal	7,793.10
Adjustment	0.00
Total	7,793.10
Shipping	0.00
Tax	632.88
Grand Total	8,425.98
Payments	0.00

Signature **Date**

We are pleased to submit the above package for your consideration.

Terms & Conditions:
1. Orders paid by credit card will incur a 3.5% processing fee
2. Payment terms are subject to the credit agreement you have on file with KSI.
3. A deposit may be required to process your order
4. 18% APR is charged on all past due invoices
5. Pricing is valid for 30 days from date of this Estimate, after which is subject to change.
6. If applicable, returns must be pre-approved, shipped prepaid and accompany written RMA.
7. Minimum 20% restocking fee applies to all returns, % is based on actual manufacturer restock fee.
7. Freight cost is an estimate only and actual freight may be different at time of shipping.
8. Order is subject to applicable sales tax to ship point

ESTIMATE

City Of Oceanside
Bulk Chlorine and Acid Fill - Brooks Street

KSI an Aquafinity company

Order #	335537
Date	12/19/25
Consultant	Brandon Moore
WQA	Andres Teutli
Billing Terms	Net 30

Proposed To

City Of Oceanside
Amanda Roswell
300 No. Coast Hwy.
Oceanside, CA 92054

Ship To

Brooks Street Swim Center
Deliver At Rear/Amanda
130 Brooks St
Oceanside, CA 92054-3403

Phone: **Fax:**

Courier Service
BEST WAY

Order Items

Line Item Code	Description	Quantity	Unit Price	Item Total
WC-021-00002	**Chlorine - Bulk (500+ Gal.)**	500	4.56	2,280.00
Mill Tax	**Taxes**	1	36.99	36.99
Fuel Surcharge Hasa	**Mfg. Fuel/Transportation Surcharge**	1	25.00	25.00
WC-021-00075	**Acid, Bulk (Gal)**	150	4.99	748.50
Mill Tax	**Taxes**	1	11.10	11.10
Fuel Surcharge Hasa	**Mfg. Fuel/Transportation Surcharge**	1	7.50	7.50

Subtotal	3,109.09
Adjustment	0.00
Total	3,109.09
Shipping	0.00
Tax	252.55
Grand Total	3,361.64
Payments	0.00

Signature **Date**

We are pleased to submit the above package for your consideration.

Terms & Conditions:
1. Orders paid by credit card will incur a 3.5% processing fee
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3. A deposit may be required to process your order
4. 18% APR is charged on all past due invoices
5. Pricing is valid for 30 days from date of this Estimate, after which is subject to change.
6. If applicable, returns must be pre-approved, shipped prepaid and accompany written RMA.
7. Minimum 20% restocking fee applies to all returns, % is based on actual manufacturer restock fee.
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SERVICE SUPPORTED DISTRIBUTION SSD

Knorr Systems, Int'l. * Since 1977 * (800) 676-7946 * www.aquafinity.com
Aquafinity * Santa Ana CA * Livermore CA

WATER QUALITY STANDARD Q5

ESTIMATE

City Of Oceanside
Bulk Chlorine and Acid Fill - Marshall Street

KSI an Aquafinity company

Order #	335533
Date	12/19/25
Consultant	Brandon Moore
WQA	Andres Teutli
Billing Terms	Net 30

Proposed To

City Of Oceanside
Amanda Roswell
300 No. Coast Hwy.
Oceanside, CA 92054

Ship To

Marshall Street Pool
Amanda Roswell
1404 Marshall St
Oceanside, CA 92054-5444

Phone: **Fax:**

Courier Service
BEST WAY

Order Items

Line Item Code	Description	Quantity	Unit Price	Item Total
WC-021-00002	**Chlorine - Bulk (500+ Gal.)**	500	4.56	2,280.00
Mill Tax	**Taxes**	1	36.99	36.99
Fuel Surcharge Hasa	**Mfg. Fuel/Transportation Surcharge**	1	25.00	25.00
WC-021-00075	**Acid, Bulk (Gal)**	150	4.99	748.50
Mill Tax	**Taxes**	1	11.10	11.10
Fuel Surcharge Hasa	**Mfg. Fuel/Transportation Surcharge**	1	7.50	7.50

Subtotal	3,109.09
Adjustment	0.00
Total	3,109.09
Shipping	0.00
Tax	252.55
Grand Total	3,361.64
Payments	0.00

Signature **Date**

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