



BOARD OF COUNTY COMMISSIONERS

DATE: April 9, 2013
AGENDA ITEM NO. 10

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature 

Subject:

Award of Bid – Sodium Hydroxide 50% Solution
Bid No. 123-0099-B(LN)

Department:

Department of Environment and Infrastructure / Purchasing

Staff Member Responsible:

Robert Powell / Joe Lauro

Recommended Action:

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) AWARD THE BID FOR SODIUM HYDROXIDE 50% SOLUTION TO ALLIED UNIVERSAL CORPORATION (ALLIED), MIAMI, FLORIDA ON THE BASIS OF BEING THE MOST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

Summary Explanation/Background:

This is an annual contract for the purchase of sodium hydroxide 50% solution, utilized for water and waste water treatment by the Department of Environment and Infrastructure (DEI) Water and Sewer and Solid Waste Divisions. DEI recommends the Board award this bid based on the aggregate total rather than by line item to ensure consistency in the chemical composition of the product and minimize potential chemical treatment issues in plant operation. This is a twenty-four (24) month contract and contains a twenty-four (24) month optional term extension. The option for extension shall be exercised only if all prices, terms and conditions remain the same pending availability of funds and approval by the County Administrator.

Fiscal Impact/Cost/Revenue Summary:

Total Estimated Twenty Four (24) Month Expenditure Not to Exceed: \$555,685.90

Funding Source: DEI Operational Budget

Exhibits/Attachments Attached:

Contract Review
Tabulation



PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL

CATS
NO.: 4137

PROJECT: Sodium Hydroxide 50% Solution

BID NUMBER: 123-0099-B(LN)

REQ. NUMBER:

TYPE: ☒ Purchase Contract ☐ Other: ☐ Construction-Less than \$100,000 ☐ One Time

In accordance with the policy guide for Contract Administration, the attached documents are submitted for review and comment.

Upon completion of review, complete Contract Review Transmittal and forward to next Review Authority listed. Please indicate suggested changes by revising, in RED, the appropriate section of the document reflecting the exact wording of the change.

RISK MANAGEMENT: Please enter required liability coverage on pages: 14 & 15 PRODUCT ONLY ☐

This is an annual contract. Estimated Expenditure: \$ 500,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Ass't. Director	12/17/12	JL		
2.	DEI - Solid Waste R. Hauser, Director K. Oswald, Manager E. Guasp, Senior Ops. Spec.	12/19/12 12/19/12	R. Hauser K. Oswald		
3.	DEI - Water and Sewer R. Powell, Director K. Becotte, Manager J. Dulaney, Manager	12/24/12 12/24/12 12/20/12	R. Powell K. Becotte J. Dulaney		

Using Dept please provide below information:

☐ Yes, funding for this requisition is using grant Funding. ☐ No, funding for this requisition is not using grant Funding.
If grant funding is being used you must provide Purchasing with the exact clauses that need to be on attached document.

Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Fax)

4. CYNKO 12-28	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	1/2/13	Virginia E. Holscher	See no requirements	HIGH RISK NOT HIGH RISK RISK medium
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RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: _____ at Extension _____

In order to meet the following schedule, please return your requirements to Purchasing by:

TENTATIVE DATES

Bid Mail Out:

Bid Opening:

Purchasing Director Approval:

Sodium Hydroxide 50% Solution

123-0099-B(LN)

Tabulation

			Allied Universal Corp.		Florida Chemical Supply, Inc.		Harcros Chemicals		Key Chemical, Inc.		Univar USA, Inc.	
Description	Est Annual Qty	UOM	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
Bulk Delivery - Tanker Load of 3,500 Gallons	80,000	Gallon	\$1.85	\$148,000.00	\$2.68	\$214,400.00	\$2.05	\$164,000.00	\$1.84	\$146,856.00	\$1.82	\$145,600.00
Less than Tanker Loads: Minimum Delivery of 500 Gallons	25,000	Gallon	\$5.05	\$126,250.00	\$2.94	\$73,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
55 Gallon Drum	1,275	Gallon	\$2.82	\$3,592.95	\$3.17	\$4,041.75	\$2.68	\$3,417.00	\$0.00	\$0.00	\$0.00	\$0.00
Total			Total	\$277,842.95	Total	\$291,941.75	Total	\$167,417.00	Total	\$146,856.00	Total	\$145,600.00