



BOARD OF COUNTY COMMISSIONERS

DATE: May 6, 2014

AGENDA ITEM NO. 7b.

Consent Agenda ☒

Regular Agenda ☐

Public Hearing ☐

County Administrator's Signature:

Subject:

Award of Bid – Sodium Hypochlorite – Liquid (12.2 Trade Percent)
Contract No. 134-0191-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 AWARD THE BID FOR SODIUM HYPOCHLORITE – LIQUID (12.2 TRADE PERCENT), TO ALLIED UNIVERSAL CORP., MIAMI, FLORIDA, ON THE BASIS OF BEING THE LOWEST RESPONSIVE AND 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 hypochlorite – liquid (12.2 trade percent), a chemical utilized for purification of equipment used for water and waste water odor control by the Department of Environment and Infrastructure (DEI) Water and Sewer Division.

This is a twenty-four (24) month contract with provision for a twenty-four (24) month term extension. The term extension shall be exercised 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: \$1,284,798.00

Funding is provided through the DEI capital and operating budget.

Exhibits/Attachments:

Contract Review
Bid Tabulation



PURCHASING DEPARTMENT
CONTRACT REVIEW TRANSMITTAL

CATS
NO.: 44189

PROJECT: Sodium ~~Hydroxide~~ ^{Hypochlorite} 12.2 Trade Percent

BID NUMBER: 134-0101-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: \$ 1.5 annual

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	2/7/14	[Signature]		
2.	DEI - Solid Waste R. Hauser, Director K. Oswald, Manager E. Guasp, Senior Ops. Spec.	2/12/14 2/11/14 2/11/14	[Signature] [Signature] [Signature]	See changes & Comments	[Signature]
3.	DEI - Water and Sewer R. Powell, Director K. Becotte, Manager J. Dulaney, South Cross C. Pellegatti, Dunn S. Soltau, Keller	2/19/14 2/18/14 2/19/14 2/19/14 2/19/14	[Signature] [Signature] [Signature] [Signature] [Signature]	Driver must speak english. Sentence not clear. who chooses the Laboratory? (see pg 19 of 28) (see pg 18+)	[Signature]

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.	Risk Management Director Attn: Virginia E. Holscher (Check applicable box at right)	2-24-14	GW	Pls see changes p. 14-16	HIGH RISK NOT HIGH RISK
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RETURN ALL DOCUMENTS TO PURCHASING

Make all inquiries to: Lucy Nowacki, Procurement Analyst at Extension 43766

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 HYPOCHLORITE - LIQUID (12.2 TRADE PERCENT)**BID NO. 134-0191-B(LN)****TABULATION**

		ALLIED UNIVERSAL CORP.		ODYSSEY MANUFACTURING COMPANY	
Description	Est 24 Month Qty	Unit Price	Total	Unit Price	Total
Bulk Deliveries:					
Tanker Loads of 4,500 gallons	2,344,000	\$ 0.50700	\$ 1,188,408.00	\$ 0.59000	\$ 1,382,960.00
Less than Tanker Loads					
Minimum Delivery of 500 gallons	162,000	\$ 0.59500	\$ 96,390.00	\$ 0.59000	\$ 95,580.00
		Total Bid	\$ 1,284,798.00	Total Bid	\$ 1,478,540.00