



**BOARD OF COUNTY COMMISSIONERS**

**DATE:** September 10, 2015

**AGENDA ITEM NO.** 11

**Consent Agenda** ☒

**Regular Agenda** ☐

**Public Hearing** ☐

**County Administrator's Signature:**

**Subject:**

Cancellation of Contract and Award of Bid – Liquid Chlorine Cylinders  
Contract No. 145-0391-B(LN)

**Department:**

Utilities / Purchasing

**Staff Member Responsible:**

Robert Powell, Director / Joe Lauro, Director

**Recommended Action:**

I RECOMMEND THE BOARD OF COUNTY COMMISSIONERS (BOARD) CANCEL CONTRACT 101-0336-B FOR CAUSE WITH DPC ENTERPRISES, L.P. (DPC), TAMPA, FLORIDA, FOR REQUIREMENTS OF LIQUID CHORLINE CYLINDERS.

I FURTHER RECOMMEND THE BOARD AWARD THE BID TO ALLIED UNIVERSAL CORPORATION (ALLIED), MIAMI, FLORIDA, FOR REQUIREMENTS OF LIQUID CHORLINE CYLINDERS, ON THE BASIS OF BEING THE ONLY RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS.

**Summary Explanation/Background:**

This is a five (5) year contract, commencing on October 12, 2015, with provision for price adjustments at twelve (12) month intervals after award not to exceed the average of the Producer Price Index (PPI) for Chemicals and Allied Products, not seasonally adjusted, for the twelve (12) months prior.

On July 10, 2015 an invitation to bid was released to several national chemical suppliers. Research determined that there are two (2) firms capable of shipping to this area of which only one (1), Allied, could adhere to County specification requirements. The specific requirement that could not be met by the other firm pertains to particle filtration and removal prior to packaging in order to prevent particulate build up in the components of the chorine feed system. However, the bid price received is below the current price paid to DPC.

On August 23, 2011, the Board approved the award of a contract (101-0336-B) to DPC for liquid chlorine cylinders used at Utilities Water and Waste Water Treatment Plants. Staff has been advised that DPC will cease distribution activities in Tampa effective August 1, 2015 and will no longer be able to supply liquid chlorine. An interim ninety (90) day contract with Allied was established to provide liquid chlorine cylinder requirements while a bid solicitation was released.

**Fiscal Impact/Cost/Revenue Summary:**

Estimated Five (5) year expenditure not to exceed: \$1,332,030.00

Funding is derived from the Utilities Water and Sewer Operating Fund.

**Exhibits/Attachments:**

Contract Review  
Tabulation



**PURCHASING DEPARTMENT  
CONTRACT REVIEW TRANSMITTAL**

CATS  
NO.: 47519

**PROJECT: LIQUID CHLORINE CYLINDERS**

**BID NUMBER: 145-0391-B(LN)**

**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: \_\_\_\_\_ **PRODUCT ONLY** ☐

This is an annual contract. Estimated Five (5) Year Expenditure: \$600,000.00

REVIEW SEQUENCE	REVIEW AUTHORITY	REVIEW DATE	REVIEW SIGNATURE	COMMENTS (Attach Separate page if necessary)	COMMENTS INCORPORATED
1.	Purchasing Dept. J. Lauro, Director C. Mancuso, Asst. Director	6/23	Comm		
2.	Utilities R. Powell, Director J. Dulaney, Wastewater Treatment Manager S. Soltan, S.K. Keller WTP C. Goodrich, W.E. Dunn WRF M. Ross, South Cross Bayou WRF	6/24 6/30 Ske 54/15 6/30 6/30	Rmgf [Signature] [Signature] [Signature]	- Page insert 22 pg 21 - Reduce to 500 pg 23 (SDS) pg 24 pg 25 Back of pg 22	[Signature]

**Using Dept please provide below information:**

- A. ☐ Yes, funding for this project is using grant funding. ☐ No, funding for this project 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.
- B. \_\_\_\_\_ Initial and Date Funding is available for this project.  
Provide title of funding source \_\_\_\_\_
- C. Please check attached vendor list. Circle vendors you want bids mailed to. Add additional vendors with complete information (Name, Address, Phone and Email)

3.	Risk Management Director Attn: Virginia E. Holscher				
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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	
Advertisement:	Opening:



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CONTRACT REVIEW TRANSMITTAL**

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3/2/15	<b>Risk Management Director</b> Attn: Virginia E. Holscher	7/2/15	VEH	Pls see changes to p. 17-19	
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**LIQUID CHLORINE CYLINDERS**  
**BID NO. 145-0391-B(LN)**  
**TABULATION**

					Allied Universal Corp.
Item No.	DESCRIPTION	UOM	EST FIVE (5) YEAR USAGE	UNIT PRICE	EXTENDED TOTAL
1	LIQUID CHLORINE CYLINDERS 150 LB	CYLINDER	500	\$64.50	\$32,250.00
2	LIQUID CHLORINE CYLINDERS ONE TON	CYLINDER	2,900	448.2	\$1,299,780.00
Total					\$1,332,030.00