

29076



Joe Lauro, CPPO/CPPB Director

INTEROFFICE MEMO

To: Robert S. LaSala, County Administrator
From: Joseph Lauro, Director of Purchasing
Subject: Award of Bid - Sodium Hydroxide 50% Solution
Contract No. 089-0198-B (LN)
Date: March 9, 2009

Handwritten signature of Joe Lauro

RECOMMENDATION: I RECOMMEND THE COUNTY ADMINISTRATOR REJECT THE BID FROM KEY CHEMICAL, INC., WAXHAW, NORTH CAROLINA ON THE BASIS OF BEING NON-RESPONSIVE FOR NOT MEETING MINIMUM DELIVERY REQUIREMENTS.

IT IS FURTHER RECOMMENDED THE COUNTY ADMINISTRATOR AWARD THE BID FOR SODIUM HYDROXIDE 50% SOLUTION TO ALLIED UNIVERSAL CORPORATION, MIAMI, FLORIDA ON THE BASIS OF BEING THE LOWEST RESPONSIVE, RESPONSIBLE BID RECEIVED MEETING SPECIFICATIONS. BIDS ARE ON FILE IN THE PURCHASING DEPARTMENT.

ESTIMATED ANNUAL EXPENDITURE NOT TO EXCEED: \$167,300.00

Funding is provided through the Utilities department operating budget.

DISCUSSION: This is an annual contract for the purchase of sodium hydroxide 50% solution to be used for water and waste water treatment by the Utilities Department at the South Cross Bayou Waste Water Treatment Facility and Seminole Pump Station 016. This is a twelve (12) month contract and contains three (3) additional twelve (12) month options for renewal. This option shall be exercised only if all prices, terms and conditions remain the same pending availability of funds and approval by the County Administrator.

Contract Period: 5/01/09 THROUGH 4/30/10 [] N/A - One Time Purchase
Term Extension: Terms Remaining 3 Length of Each Term 12 Months [] None

Increase Allowances: Adjustable (increase/decrease) pricing at six (6) month intervals after date of award thereafter for the life of the contract based on the average of the Producer Price Index (PPI) - Series Id: WPU06 Chemicals and Allied Products, Not Seasonally Adjusted, including renewals.

Section 2-176 of the Pinellas County Code delegates authority to the County Administrator to award contracts for purchases of goods or services of \$250,000 or less, and the Director of Purchasing for purchases of \$100,000 or less within the budget of the using department.

APPROVED: [Signature] ROBERT S. LASALA County Administrator

Date of Approval: 03-09-09

Attachments: Contract Review Tabulation