

ADDENDA LOG		
DATE ISSUED	DESCRIPTION	OFFICER
01/03/14	Price adjustment for both firms (Item No. 1). The new pricing effective 02/01/2014. No designated position changed.	hramsey

ROADMAP

This contract is used for the purchase and delivery of Sodium Permanganate in a 20% solution, in tank truck loads to Miami-Dade Water and Sewer Department, water and wastewater facilities on an as-needed basis.

PRICES

The initial contract prices resultant from this solicitation shall prevail for a twelve (12) month period from the contract's initial effective date. A pricing adjustment may be upward or downward for Item 1 but shall not be in the excess of the Producer Price Index (PPI), commodity code 06130302 (as updated): Chlorine, sodium hydroxide, and other alkalies.

Prices for Item 2 shall remain fixed and firm for a period of 5 years.

It is the bidders' responsibility to request any pricing adjustment under this provision. For any adjustment to be considered, the bidders' request for adjustment should be submitted 90 calendar days prior to expiration of the then current twelve (12) month period. If no adjustment request is received from the bidder, the County will assume that the bidder has agreed that the next twelve-month period will be without any upward price adjustment. The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional twelve-month period based on the downward movement of the applicable index.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the bidder and/or to terminate the contract with the bidders based on such price adjustments. Adjustments to price may affect the primary secondary position.

The bidders' price quoted shall be inclusive of all costs, charges, and fees involved in providing the specified products. Additional charges of any kind added to the invoice submitted by the bidders will be disallowed.

DELIVERY

Bidder(s) shall deliver within seven (7) calendar days after the date of the order from user department. Deliveries will be accepted five (5) days per week, Monday through Friday between the hours of 8:00 A.M. and 4:00 P.M.

DELIVERY LOCATION:

Northwest Well Field
5901 NW 136th Ave
Miami, Florida

Delivery shall be made by tank trucks. All trucks used to delivery product to the County shall comply with all Federal, State, and Local regulations covering the transportation of hazardous products. The tank shall be inspected to ensure they are free from of contaminants prior to loading the sodium permanganate. The delivery truck must supply the necessary hoses, meters and pumps to accomplish delivery and unloading.

DELIVERY AND REMOVAL OF EQUIPMENT (TANKS)

Bidder(s) shall deliver the equipment required in conjunction with this contract within thirty (30) calendar days after the date that the order is placed by the County's authorized representative. The successful bidder(s) agrees to retain the equipment at the designated County premise for additional thirty (30) calendar days after the termination of the Contract, at which time the equipment shall be removed from the premises. The successful bidder(s) shall be allowed to invoice the County for this additional period on a pro-rated basis.

PACKING SLIP / DELIVERY TICKET / SCALE TICKET

Bidder(s) shall enclose a complete **packing slip** or **delivery ticket and scale ticket** with any items to be delivered in conjunction with this bid solicitation. The **packing slip / delivery ticket / scale ticket** shall be made available to the County's authorized representative during delivery. The **packing slip / delivery ticket / scale ticket** shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable, the gross weight, TARE weight, and net weight of the vehicle.

TESTING / NONCONFORMANCE OF PRODUCTS

During the term of the contract, samples of delivered items may be randomly selected and tested for compliance / performance. If it is found that the delivered commodities do not conform to the specifications, the County will notify the bidder of nonconformance within ten (10) calendar days. The County shall then require replacement of the item within 48 hours after notification.

Should the bidder fails to delivered sodium permanganate product within the time frame specified, may result in the bidder being deemed in breach of contract. The County may terminate the bidder for default and charge the firm re-procurement charges, if applicable.

SECURITY OF DELIVERIES

Bidder(s) shall not disclose any shipping information, e. g. delivery schedules, rail car locations, delivery routes, etc., to any person, company or organization without the written permission of the County. The awarded vendor(s) must seal all shipments made pursuant to this bid and the seal must remain unbroken until the delivery is received at the designated facility.

Office: (786) 552-4737

Cellular: (786) 229-0701

COMPLIANCE/REGULATION

FEDERAL STANDARDS

All services / products to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the vendor through the Permitting, Environment and Regulatory Affairs (PERA)

"RIGHT TO KNOW" REGULATIONS

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace.

Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to **each** User Department utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department by department basis.

For additional information on the Federal Right to Know Regulation, contact OSHA at www.OSHA.gov or call (954) 424-0242.

FURNISH AND SET IN PLACE REQUIREMENTS

The successful bidder(s) shall be required to furnish and fully install the appropriate materials or products identified in the specifications and/or statement of work included in this solicitation and resultant contract at the facility designated by the County. The successful bidder(s) shall also be required to provide an appropriate safe handling training course to County personnel, at no additional cost, on the appropriate use of the materials or products as and if necessary.

OMISSION FROM THE SPECIFICATIONS

The apparent silence of this specification and any addendum regarding any details or the omission from the specification of a detailed description concerning any point shall be regarded as meaning that only the best commercial practices are to prevail, and that only materials and workmanship of first quality are to be used. All interpretations of this specification shall be made upon the basis of this agreement.

PURCHASE OF OTHER ITEMS

While the County has listed all major items within the scope of this solicitation which are utilized by County departments in conjunction with its operations, there may be additional like items that must be added to the contract after award. Under these circumstances, a County representative will contact the bidder(s) and obtain a price quote for the additional like items. The County reserves the right to award these additional items to the bidder under this contract, or another commercial source, based on the lowest price quoted. If the bidder under this contract offers the lowest quotes, the award will be confirmed as an addendum to the contract award sheet and/or separate release or purchase order between the bidder and the County.

AWARDED VENDORS INFORMATION

	PRIMARY	SECONDARY
FEIN/Suffix	621864838/01	360877400/02
Contact Person:	William Ferrell Jr.	Samantha Pumo
Company Name:	F2 Industries, LLC	Carus Corporation
Telephone No.:	(615) 459-4620	(800) 435-6856 ext. 6503
Fax No.:	(615) 459-4836	(815) 224-6697
Toll Free No.:	(877) 828-1652	(800) 435-6856
E-Mail Address:	reb@f2ind.com	Samantha.pumo@caruscorporation.com

AWARDED ITEMS

Item no.	Description	Est. annual quantity Unit Measure	Unit Price Per Pound	
			Primary	Secondary
1	Sodium Permanganate in 20% solution in tank truck loads.	793,500/lbs.	\$ 0.705/lb.	\$ 0.71/lb.
	Product Manufacturer:		F2 Industries	Carus Corporation
	MFG. Plant Location:		Wilson, NC	LaSalle, IL
			Unit Price Per Tank/Month	Unit Price Per Tank/Month
2	Rental of 6,500 gallon UDPE tank inclusive of installation and containment area.	2/Tanks	\$ 810.00/tank/mo.	\$1,600/tank/mo.