



ROADMAP
CONTRACT NO. BW7602-0/16
MEDICAL GASES

Awarded Vendor

Airgas South Inc.
125 Town Parks Drive, N.W. Suite 400
Kennesaw, Georgia 30144
FEIN# 52-1390683-01
Phone: (305)470-8933
Fax: (305) 470-9818
Email: Gustavo.Desquesada@airgas.com

The Contactor shall furnish and deliver various medical and industrial gases to Miami-Dade County Medical Examiner department.

The Contract shall become effective on 11/1/12 and shall be for the duration of five (5) years.

Prices / Price Adjustments

After the initial one (1) year period, and at each anniversary thereafter, contractor shall have the option to submit a written request for a price adjustment to the County based on changes in the following pricing index: **Producer Price Index (PPI) Series PCU325120325120 Industrial Gas Manufacturing**. It is the Contactor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the anniversary, the Contactor's request for adjustment should be submitted 90 days prior to expiration of the then current contract term. The Contactor adjustment request should not be in excess of the relevant pricing index change.

Purchase of other items not listed within this Agreement based on price quotes

There may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the Contractor to obtain a price quote for the similar items. The County reserves the right to award these similar items to the Contractor, or another Contractor based on the lowest price quoted, or to acquire the items through a separate solicitation.

Quotation Directives

When spot market purchases are initiated, the vendor shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period.

ALL quotations issued under contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management Link <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> to retrieve that latest version of the current T&Cs.

All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.



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Quotation Award Checklist

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this contract.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.
(see www.miamidade.gov/business/reports-certification-list.asp)
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
- Obtain a signed Collusion Affidavit from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.
(Sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (Department name), recommends award of this quote to: (Company name). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).
- Check for compliance with insurance requirements.

PRICE SCHEDULE

ITEM No.	TANKS- UNIT	DESCRIPTION	UNIT PRICE
1	95 per year	Helium	\$97.00
2	25 per year	Hydrogen	\$52.50
3	55 per year	Air	\$38.00
4	10 per year	Argon	\$48.25
5	150,000 Cubic feet per year	Nitrogen	\$1.85 per 100 c.f.
6	6 per year	Carbon Dioxide 50lb tank with siphon tube	\$23.70
7	4 per year	Methane Gas	\$406.85
8	12 months	Nitrogen Tank Rental (Per Month)	\$320.00

See Scope of Services in Appendix A for complete description of gases