

ROADMAP  
CONTRACT NO. FB-00014  
DISHWASHING COMPOUNDS AND RELATED ITEMS

The purpose of this contract is for the purchase of dishwashing compounds to be used with Stero Flight Type 3 Tank Tray Washing Machines and/or manual dish washing components, and related items in conjunction with the County's needs on as needed when needed basis.

**AWARD DESCRIPTION** (Re: Section 2, Paragraph 2.4 Method of Award)

Award of this contract is to one (1) responsive, responsible vendor who submitted an offer on all items listed and whose offer represents the lowest price when all items are added in the aggregate.

The primary vendor shall have the responsibility to initially deliver the chemical(s) and install the necessary dispenser suitable for the chemical. If the primary vendor fails to perform, the County may obtain the chemical and dispenser from the second lowest Bidder, which will then become the primary vendor.

**OPTION TO RENEW** (Re: Section 2, Paragraph 2.3)

Prior to, or upon completion of, the initial contract term of five (5) years, the County shall have the option to renew this contract for an additional five (5) year period. The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from the contract's initial effective date. Prior to completion of each one year period of the contract, the County may consider an adjustment to price effective the next contract year based on changes in the following pricing index: Consumer Price Index (CPI) for All Urban Consumer, Other Good and Services in the Miami/Ft. Lauderdale area.

It is the Bidder's responsibility to request any pricing adjustment under this provision. The Bidder's request for adjustment must be submitted 90 days prior to expiration of the then current contract year.

**DELIVERY** (Re: Section 2, Paragraph 2.10)

The Bidder shall make deliveries within five (5) calendar days after the date of the order.

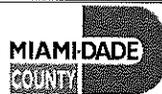
**PURCHASE OF OTHER ITEMS NOT LISTED** (Re: Section 2, Paragraph 2.11)

While the County has listed all major items, which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Any additional items required may be purchased as needed.

If there are multiple vendors on the contract, the County representative shall also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary vendor or, another vendor based on the lowest price quoted, or to acquire the items through another means.

**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.



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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 ink <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.

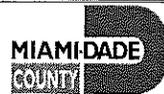
### QUOTATION AWARD CHECKLIST

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](http://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](mailto: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.

### EMERGENCY SERVICE (Re: Section 2, Paragraph 2.18)

The vendor shall provide 24 hours, 7 days a week emergency service to the County under the contract. During regular working hours (Monday through Friday, 8:00 A.M. to 5:00 P.M.), emergency service response time (defined as the time from acknowledged notification to arrival on-site) shall be within two (2) hours after notification by the County. During other than regular working hours, the emergency response time, as defined above, shall be within (4) hours after notification by the County. The vendor shall provide the name and telephone number of the contact person for emergency services.



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**Awarded Vendor**

Rex Chemical Corporation  
2270 N.W. 23 Street  
Miami, FL 33142

**Contact Name:** Beatriz Granja  
FEIN# 591089518-01  
Phone: 305 634-2471  
Fax: 305 634-5546  
Email: [REXCHEM@BELLSOUTH.NET](mailto:REXCHEM@BELLSOUTH.NET)



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**Items Awarded**

Line Item #	Item	Est. Annual Qty	Unit of Measure	Unit Cost				
1	Dishwashing Detergent, Solid, concentrate Including dispenser at no-charge / Mfg.: Ecolab Inc. " Or Equal" Brand: Solid Power XL #6100185 *Dilution Ratio: .5 to 128 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Mfg. Rex Chemical</td></tr> <tr><td>Brand: Tornado</td></tr> <tr><td>Dilution Ratio: .035 oz. to 1 gal. per label</td></tr> <tr><td>Packed: (CS-2/8 lbs.)</td></tr> </table>	Mfg. Rex Chemical	Brand: Tornado	Dilution Ratio: .035 oz. to 1 gal. per label	Packed: (CS-2/8 lbs.)	15,000	Pound	\$1.80
Mfg. Rex Chemical								
Brand: Tornado								
Dilution Ratio: .035 oz. to 1 gal. per label								
Packed: (CS-2/8 lbs.)								
2	Liquid Pot & Pan Soap Including dispenser at no-charge Mfg.: Ecolab " Or Equal" Brand: Pan Dandy #11288 *Dilution Ratio: .5 to 1,280 <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Mfg. Rex Chemical</td></tr> <tr><td>Brand: Pot &amp; Pan Liquid</td></tr> <tr><td>Dilution Ratio: 0.125 oz. per 1 gal. per label</td></tr> <tr><td>Packed: PL-5 GLS</td></tr> </table>	Mfg. Rex Chemical	Brand: Pot & Pan Liquid	Dilution Ratio: 0.125 oz. per 1 gal. per label	Packed: PL-5 GLS	800	5 Gallon	\$ 39.00
Mfg. Rex Chemical								
Brand: Pot & Pan Liquid								
Dilution Ratio: 0.125 oz. per 1 gal. per label								
Packed: PL-5 GLS								
3	Acid Lime Remover Mfg.: Ecolab Inc. " Or Equal" Brand: Lime Away #18700 * Dilution Ratio RTU <table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>Mfg. Rex Chemical</td></tr> <tr><td>Brand: Sanilite</td></tr> <tr><td>Dilution Ratio: RTU</td></tr> <tr><td>Packed: CS -4 GLS</td></tr> </table>	Mfg. Rex Chemical	Brand: Sanilite	Dilution Ratio: RTU	Packed: CS -4 GLS	1,200	Gallon	\$ 7.65
Mfg. Rex Chemical								
Brand: Sanilite								
Dilution Ratio: RTU								
Packed: CS -4 GLS								

Note: As Per Miami-Dade Corrections & Rehabilitation (MDCR) Recommendation Line Item Number 3 Acid Lime Remover Will Be Used and Calculated Ready to Use (RTU)