

  
**MIAMI-DADE COUNTY**  
**ROADMAP**  
**BID No. FB-00075**  
**AQUEOUS AMMONIA**

**I. Purchasing Instructions:**

**A. Award Description**

This contract is for the purchase and delivery of Aqueous Ammonia (ammonia dissolved in water) to the County for use in water treatment.

**B. Price**

The initial contract price shall take effect on December 1, 2014 for the term of the contract.

**II. Awarded Vendor:**

FEIN No.	Vendor Name	Vendor Address	Contact Information
202529374 01	Airgas Speciality Products Inc.	2530 Sever Road, Suite 300 Lawrenceville, GA 30043	Contact: Stephen Tullis Email: Stephen.tullis@airgas.com Phone: 678-985-7332 Fax: 678-985-7331

**III. Awarded Items:**

Item #	Description	Unit Price Per Ton
1.	Aqueous Ammonia between 18 and 20 percent NH3 by weight	\$331.50

**IV. Special Notes/Instruction:**

**Delivery**

Vendor shall make deliveries within two (2) calendar days after the date of the order. Delivery shall be made by tanker trucks. The County shall not allow any late deliveries attributed to product back order situations under this contract. Accordingly, the vendor is required to deliver all items to the County within the time specified in this solicitation and resultant contract; and no grace period on account of back order situations shall be honored, unless written authorization is issued by the user department, and a new delivery date is mutually established. In the event that the vendor fails to deliver the products within the time specified, the County reserves the right to cancel the order, seek the items from another vendor, and charge the incumbent vendor for any re-procurement costs.

Delivery locations are as follows:

John E. Preston  
Water Treatment Plant  
1100 W 2<sup>nd</sup> Ave  
Hialeah, Florida 33166

Hialeah  
Water Treatment Plant  
700 W 2<sup>nd</sup> Ave  
Hialeah, Florida 33166

Alexander Orr  
Water Treatment Plant  
6800 SW 87<sup>th</sup> Ave  
Miami, Florida 33173



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**V. Event Log:**

Date	Description	Agent