



ROADMAP
CONTRACT NO. FB-00678
LABORATORY GASES FOR THE MEDICAL EXAMINER TOXICOLOGY LABORATORY

AWARDED VENDOR

Airgas USA, LLC
2015 Vaughn Road, Building 400
Kennesaw, Georgia 30144
FEIN# 560732648-1
Phone: (305)470-8933
Cell Phone: (786) 412-0247
Fax: (305) 470-9818
Email: robert.ortega@airgas.com

The contract is for the purchase of medical, industrial, and laboratory gases and related items for Miami-Dade County Medical Examiner Department in conjunction with the County's needs on an as needed when needed basis.

TERM OF CONTRACT

The contract term is for five (5) years and shall expire on the last day of the last month of the contract term.

PRICE ADJUSTMENTS

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: Industrial Gas Manufacturing Series Id: PCU325120325120.

It is the vendor's responsibility to request any pricing adjustment under this provision. The request for adjustment must be submitted 90 days prior to expiration of the then current contract year. The adjustment request cannot be in excess of the relevant pricing index change. If no adjustment request is received, the County will assume that the awarded vendor has agreed to maintain the then current pricing. Any adjustment request received after the annual contract anniversary date will only be considered for the following contract year. The County reserves the right to reject any price adjustments submitted.

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 based on the downward movement of the applicable index.

ADDITIONAL FACILITIES / DELETION OF FACILITIES

Although this solicitation identifies a specific facility to be serviced, it is hereby agreed and understood that any County department or agency facility may be added or deleted when such service is no longer required during the contract period.

MINOR REPAIRS

In the event any minor repairs are required to cylinders, storage tanks, or other items associated with the provisions on this solicitation, the user department may choose to obtain a written estimate from the awarded vendor.



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The user department will request a written estimate of a firm fixed price for the repair service required. The vendor's written estimate shall include the labor and material charges separately; and the vendor shall not proceed with any repair work without the explicit written permission from an authorized County representative on this contract.

BACK ORDER DELAYS

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, and no grace period because of back order situations is allowed, unless the user department issues written authorization, and a new delivery date is mutually established.

EMERGENCY SERVICE

In the event a State of Emergency is declared by Miami-Dade County, the vendor shall provide 24-hour service for emergency delivery to the County Departments. Delivery shall be made throughout the duration of the State of Emergency within four (4) hours of notification by the County. Vendor may be required to maintain their current pricing for the duration of the State of Emergency.

Emergency Contact information:

Aldo Carasa
 Assistant Branch Manager
 305-470-8933

PRICE SCHEDULE

ITEM NO.	ESTIMATED QUANTITIES	DESCRIPTION	UNIT PRICE
1	95 Per year	Helium	\$94.00
2	25 Per Year	Hydrogen	\$40.00
3	55 Per year	Air	\$30.00
4	10 Per year	Argon	\$42.00
5	10 Per year	Carbon Dioxide 50lb tank with siphon tube	\$14.00
6	660,000 Cubic feet per year	Liquid Nitrogen Micro-Bulk System (Monthly) Price offered is per cubic foot of nitrogen gas	\$0.0145 per cubic feet
6	12 Per Year	Monthly Rental of Liquid Nitrogen Micro-Bulk System (MONTHLY)	\$250.00

EVENT LOG:

10/25/17	Award sheet and blanket purchase order created contract effective date 11/1/17 and expiration date 10/31/22	Martha Garofolo
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