



RTQ NO. 00030 LIQUID CAUSTIC SODA

I. Purchasing Instructions

A. Award Description

The purpose of this contract is to establish a Qualified Pool of Vendor is to purchase and deliver of liquid caustic soda as described in technical specifications. Vendors will provide liquid caustic soda containing 50% sodium hydroxide (NaOH) by weight for use in water and wastewater treatment operations.

B. Quotation Directives

1) Instructions

Water and Sewer Department will solicit spot market quotation from qualified bidders on an as-needed basis. The award of the contract shall be made to a single lowest priced responsive and responsible bidder offering the lowest price for the item.

All pool member(s) shall be notified of the award.

2) Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all requests for spot market pricing are subject to the Cone of Silence. (Re: ITB paragraph 1.2-D1)

3) ALL quotations issued under this pre-qualification 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.

4) 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.

II. Items Awarded

	Product Manufacturer:	Allied Universal Corp. Dow Chemicals	Harcros Chemicals, Inc. Olin
	Shipping Point:	Plaquemine, LA	McIntosh, AL
	Product Name or Grade:	50% Commercial Grade	Sodium Hydroxide - Diaphragm Commercial
	NaOH Percentage by Weight:	49.00% - 51.00%	50%

III. Awarded Vendors:

Vendor ID	Vendor Name	Address	Contact	Email	Phone	Fax
590776285-02	Allied Universal Corp.	3901 NW 115 th Avenue Miami, FL 33178	Catherine Guillarmod	cathieg@allieduniversal.com	(305) 888-2623 Emergency (305) 216-4612	(305) 463-8369
431935062-01	Harcros Chemicals, Inc.	5132 Trenton Street Tampa, FL 33619	Gary Delk	ordertampa@harcros.com floridabids@harcros.com	(813) 247-4531 Emergency (813) 748-9030 (800) 282-5047	(813) 247-7917



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IV. Special Notes/Instruction:

Delivery:

Should the submitter(s) to whom a contract is awarded fail to deliver the item(s) in the period of time stated in the quote, the County reserves the right to cancel the order on a default basis after any back order period that has been agreed to lapsed. If the order is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the vendor for default.

V. Pool Contract 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 pool.

- 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) department, recommends award of this quote to: (company name). On 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 is applicable with your award value (over \$25K).
- Check for compliance with insurance requirements, if applicable.



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VI. Event Log:

ADDENDA LOG			
Contract Number RTQ 00030			
EVENT NO.	DATE ISSUED	DESCRIPTION	AGENT