



PURCHASING AND CONTRACTS DIVISION

JOHNNY M. RICHARDSON, CPPO, CFCM, Manager

400 E. South Street, 2nd Floor • Reply To: Post Office Box 1393 • Orlando, Florida 32801-1393
407-836-5635 • Fax: 407-836-5899 • <http://www.ocfl.net>

TERM CONTRACT NO.Y15-1004

Liquid Caustic Soda 50%

TO: Brenntag Mid-South, Inc.
250 Central Florida Parkway
Orlando, FL 32824

This is to inform you that the Orange County Board of County Commissioners hereby enters into a term contract subject to the following:

TERMS AND CONDITIONS

1. Acceptance:

This contract is our acceptance of your offer in response to our **Invitation for Bids No. Y15-1004-JS, Liquid Caustic Soda 50% – TERM CONTRACT**, and is subject to all terms and conditions therein.

2. Term of Contract:

- A. This is a term contract for the time period specified in the referenced Invitation for Bids, for the products/services covered by this contract. The County is not obligated to purchase any minimum amount of products or services, unless otherwise stipulated in the Invitation for Bids.
- B. This contract is effective **April 11, 2015**, and shall remain in effect through **April 10, 2016**. The estimated contract award for this period is \$589,446.00.
- C. This contract may be renewed upon mutual agreement as provided in the Invitation for Bids. Any amendments to this contract must be in writing and signed by both parties. Such amendment(s) must be signed by the representative of the Orange County Procurement Division to be valid, binding, and enforceable.
- D. This contract may be cancelled or terminated as provided for in the Invitation for Bids.

3. Ordering against Contract:

- A. Unless otherwise specified in the Invitation for Bids, the County will place orders by issuance of a numbered Delivery Order against this contract. Each Delivery Order will specify the quantity, description and location for delivery.
- B. The obligations of Orange County under this contract are subject to need and availability of funds lawfully appropriated for its purpose by the Board of County Commissioners.

4. Taxes:

The County has the following tax exemption certificates assigned.

- A. Certificate of Registry No. 59-70-004K for tax free transactions under Chapter 32, Internal Revenue Code;
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622266C-0.

5. Invoicing:

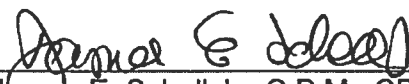
- A. Invoices must be submitted, in duplicate, referencing this contract number and the Delivery Order to:

Orange County Utilities Department
Water Division
8100 Presidents Drive, 2nd Floor
Phone 407-836-6236

- B. Invoices against this contract are authorized only at the prices stated in your bid response, unless otherwise provided in the Invitation for Bids.

6. All requirements contained in any addenda to the solicitation for this procurement are part of and hereby incorporated into this contract.

**BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA**

BY: 
James E. Schell Jr., C.P.M., CPPB, FCPA
Procurement Division

DATE: 4-15-2015

RELATIONSHIP DISCLOSURE FORM
FOR USE WITH PROCUREMENT ITEMS, EXCEPT THOSE WHERE THE COUNTY
IS THE PRINCIPAL OR PRIMARY PROPOSER

For procurement items that will come before the Board of County Commissioners for final approval, this form shall be completed by the Bidder and shall be submitted to the Procurement Division by the Bidder.

In the event any information provided on this form should change, the Bidder must file an amended form on or before the date the item is considered by the appropriate board or body.

Part I

INFORMATION ON BIDDER:

Legal Name of Bidder:

Brenntag Mid-South Inc.

Business Address (Street/P.O. Box, City and Zip Code):

250 Central Florida Parkway

ORLANDO FLORIDA 32824

Business Phone: (407) 857-9310

Facsimile: (407) 851-3512

INFORMATION ON BIDDER'S AUTHORIZED AGENT, IF APPLICABLE:
(Agent Authorization Form also required to be attached)

Name of Bidder's Authorized Agent:

Business Address (Street/P.O. Box, City and Zip Code):

Business Phone: ()

Facsimile: ()

From: [Tim Makinster/Mid-South/Brenntag](#)
To: [Terriault, Michelle](#)
Cc: [Lanham, Kyle](#); [Heady, Samuel](#)
Subject: RE: Caustic Soda Piggy-back
Date: Tuesday, September 29, 2015 4:54:10 PM

Hey Michelle,

Great news! I literally talked to the girl who handles the bids this morning and you were on my list to email tonight.

We got the okay to piggy-back off of Orange County at \$429/dry ton.

Hopefully, that will work for you guys. Please let me know so we can get everything set up for you.

Thank you,

Tim

From: Terriault, Michelle [mailto:mterriault@tequesta.org]
Sent: Tuesday, September 29, 2015 3:17 PM
To: Tim Makinster/Mid-South/Brenntag <TMakinster@brenntag.com>
Cc: Lanham, Kyle <klanham@tequesta.org>; Heady, Samuel <sheady@tequesta.org>
Subject: Caustic Soda Piggy-back

Hi Tim –

Do you know of a piggy-back city contract we could join for Caustic Soda 50%? We'd appreciate it if you could find out for us. Thanks.

Best Regards,
Michelle Terriault

Village of Tequesta
Water Treatment Facility

901 N. Old Dixie Hwy.
Tequesta, Florida 33469
Tel. 561-768-0490
Fax. 561-427-0224
Email: mterriault@tequesta.org



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