

**Mayor**  
Anthony N. Caggiano

**Vice Mayor**  
Tommy Ruzzano

**Commissioners**  
Antonio V. Arserio  
Arlene R. Schwartz  
Joanne Simone



**City Manager**  
Cale Curtis

**Interim City Attorney**  
Weiss Serota Helfman  
Cole & Bierman

**City Clerk**  
Jennifer M. Johnson

## City of Margate, Florida

April 21, 2023

Brenntag Mid-South Inc.  
ATTN: Ray Sibbitt  
250 Central Florida Parkway  
Orlando, FL 32824

Re: Bid #2023-006

Dear Mr. Sibbitt:

This is to confirm that the City of Margate, as lead agency for the Southeast Florida Governmental Purchasing Co-operative Group, has accepted your written proposal on the above referenced solicitation to FURNISH AND DELIVER SODIUM HYDROXIDE 50% BY WEIGHT. The term of this contract is from April 19, 2023 thru April 18, 2024 with an option to renew for four (4) one (1) year terms providing both parties agree that all terms, conditions and specifications remain the same and providing for availability of funding.

Please note it shall be the responsibility of Brenntag Mid-South Inc. to provide the City with your Certificate of Insurance, complying with the specification limits, throughout the term of this agreement.

Thank you for your interest in doing business with the City of Margate.

Sincerely,

*Wylene Sprouse*

Wylene Sprouse, NIGP-CPP, CPPB  
Purchasing Supervisor

cc: Bid #2023-006

A RESOLUTION OF THE CITY OF MARGATE, FLORIDA, ACTING AS LEAD AGENCY FOR THE SOUTHEAST FLORIDA GOVERNMENTAL PURCHASING COOPERATIVE GROUP; APPROVING THE AWARD OF BID NO. 2023-006 "FURNISH AND DELIVER SODIUM HYDROXIDE 50% BY WEIGHT" TO UNIVAR SOLUTIONS USA, INC. AS PRIMARY SUPPLIER, AND ALLIED UNIVERSAL CORPORATION AND BRENNTAG MID-SOUTH, INC AS SECONDARY SUPPLIERS; PROVIDING FOR AN EFFECTIVE DATE.

BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF MARGATE, FLORIDA:


**SECTION 1:** That the City Commission of the City of Margate, acting as lead agency for the Southeast Florida Governmental Purchasing Cooperative Group, approves the award of Bid No. 2023-006 - "Furnish and Deliver Sodium Hydroxide 50% By Weight," to Univar Solutions USA, Inc., as primary supplier for truckload deliveries at a cost of \$2.9265 per gallon, and less than truckload deliveries at a cost of \$3.5429 per gallon. In addition, the City Commission approves the award to Allied Universal Corporation and Brenntag Mid-South, Inc., as secondary suppliers of less than truckload deliveries at a cost of \$4.44 per gallon and \$4.98 per gallon respectively.


**SECTION 2:** That the Mayor and City Manager are authorized and directed to execute the agreement for the above, and the administration is authorized to issue a purchase order to implement same.

**SECTION 3:** That this Resolution shall become effective immediately upon its passage.

PASSED, ADOPTED, AND APPROVED THIS 19th day of APRIL 2023.

ATTEST:

  
JENNIFER M. JOHNSON  
CITY CLERK

  
ANTHONY N. CAGGIANO  
MAYOR

RECORD OF VOTE	
Arserio	<u>YES</u>
Ruzzano	<u>YES</u>
Caggiano	<u>YES</u>
Schwartz	<u>YES</u>
Simone	<u>YES</u>