



**Southeast Florida Governmental Purchasing  
Cooperative Group**

**CONTRACT AWARD**

Please complete each of the applicable boxes and submit with bid documents, award notices and tabulations to [lpiper@myboca.us](mailto:lpiper@myboca.us) for placement on the NIGP SEFL website Cooperative contract page.

BID/RFP No. \_\_\_\_\_

Description/Title: \_\_\_\_\_

Initial Contract Term:      Start Date: \_\_\_\_\_      End Date: \_\_\_\_\_

Renewal Terms of the Contract: \_\_\_\_\_      Renewal Options for \_\_\_\_\_  
(No. of Renewals)      (Period of Time)

Renewal No. \_\_\_\_ Start Date: \_\_\_\_\_      End Date: \_\_\_\_\_

Renewal No. \_\_\_\_ Start Date: \_\_\_\_\_      End Date: \_\_\_\_\_

Renewal No. \_\_\_\_ Start Date: \_\_\_\_\_      End Date: \_\_\_\_\_

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**SECTION #1                      VENDOR AWARD**

Vendor Name: \_\_\_\_\_

Vendor Address: \_\_\_\_\_

Contact: \_\_\_\_\_

Phone: \_\_\_\_\_      Fax: \_\_\_\_\_

Cell/Pager: \_\_\_\_\_      Email Address: \_\_\_\_\_

Website: \_\_\_\_\_      FEIN: \_\_\_\_\_

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**SECTION #2                      AWARD/BACKGROUND INFORMATION**

Award Date: \_\_\_\_\_      Resolution/Agenda Item No.: \_\_\_\_\_

Insurance Required:      Yes \_\_\_\_\_      No \_\_\_\_\_

Performance Bond Required:      Yes \_\_\_\_\_      No \_\_\_\_\_

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**SECTION #3                      LEAD AGENCY**

Agency Name: \_\_\_\_\_

Agency Address: \_\_\_\_\_

Agency Contact: \_\_\_\_\_      Email \_\_\_\_\_

Telephone: \_\_\_\_\_      Fax: \_\_\_\_\_



January 13, 2021

Allied Universal Corporation  
ATTN: Cristhianne Mungia  
3901 NW 115 Avenue  
Miami, FL 33178

SUBJECT: Furnish and Deliver Sodium Hydroxide 50% by Weight  
Bid No. 2018-013, Contract Renewal Option

Dear Ms. Mungia:

The contract term for Bid No. 2018-013 expires on April 16, 2021. The City of Margate is offering a one (1) year renewal option effective April 17, 2021 through April 16, 2022. All terms, conditions, and specifications of the contract shall remain as awarded in the bid documents. After this contract renewal, there will be one (1) additional one (1) year renewal options available.

This letter confirms the City of Margate accepts the following price reductions offered for the period of this renewal option. This is in accordance with section 50.3 of the Bid Documents.

Sodium Hydroxide 50% T/L (min. 3,600/gal)	\$2.26/gal
Sodium Hydroxide 50% LT/L (min 500/gal)	\$2.84/gal

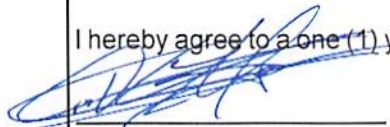
Please sign below to confirm your agreement to renew the contract for an additional one (1) year term, and email a copy to the Purchasing Division, at [Purchase@margatefl.com](mailto:Purchase@margatefl.com). The signed original of the letter must be mailed or delivered to the Purchasing Division at the address listed below.

I can be reached at (954) 935-5346 should you have any questions or concerns.

Sincerely,

  
Cale Curtis  
City Manager

I hereby agree to a one (1) year extension of the subject bid at the same terms and conditions.

	<u>Cristhianne Mungia</u>	<u>Bid Coord</u>
Signature	Printed Name	Title
<u>Allied Universal Corporation</u>		<u>January 13, 2021</u>
Company Name		Date

**Finance Department**

5790 Margate Boulevard, Margate, FL 33063 • Phone: (954) 972-6454 • Fax: (954) 935-5258  
[www.margatefl.com](http://www.margatefl.com) • [purchase@margatefl.com](mailto:purchase@margatefl.com)

**City Commission**

Mayor Arlene R. Schwartz  
Vice Mayor Antonio V. Arserio  
Anthony N. Caggiano  
Tommy Ruzzano  
Joanne Simone

**City Manager**

Cale Curtis

**City Attorney**

Janette M. Smith, Esq.

**City Clerk**

Joseph J. Kavanagh, MMC