



Southeast Florida Governmental Purchasing Cooperative Group

CONTRACT AWARD

Please complete each of the applicable gray boxes and submit with bid documents and applicable award notices and tabulations to lpiper@myboca.us for placement on the NIGP SE FL Florida Website Coop Contract page.

BID/RFP NO.: 13-C-078F

DESCRIPTION/TITLE: Furnish and Deliver Hydrofluosilicic Acid

INITIAL CONTRACT TERM: Starts: 05/01/13 Ends: 04/30/15

RENEWAL TERMS OF CONTRACT: 2 RENEWAL OPTIONS FOR 2 years each
(Number of renewals) (period of time)

SECTION #1 - VENDOR AWARD

Vendor Name: The Dumont Company, Inc.
Vendor Address: 381 S. Central Ave., Oviedo, FL 32765
Contact: Ronald H. Cartwright
Phone: 800-330-1369 **Fax:** 800-524-9315
Cell/Pager: **Email Address:** ronc@dumontchemicals.com
Website: www.dumontchemicals.com
FEIN: 65-0436122

SECTION #2 – AWARD/BACKGROUND INFORMATION

Award Date: 3/27/13 **Resolution/Agenda Item No.:** NA
Insurance Required: Yes
Performance Bond Required: No

SECTION #3 - LEAD AGENCY

Agency Name: City of Coral Springs
Agency Address: 9551W. Sample Rd., Coral Springs, FL 33065
Agency Contact: Roxanne Sookdeo
Telephone: 954-344-1103 **Facsimile:** 954-344-1186
Email: rsookdeo@coralsprings.org

Exhibit "A"

**Award Agreement for Hydrofluosilicic Acid for
Southeast Florida Governmental Purchasing Cooperative Group**

Hydrofluosilicic acid to the Southeast Florida Governmental Purchasing Cooperative Group from May 1, 2013 to April 30, 2015.

Based on a 23% solution, combined deliveries of 2750 gallons or less, regardless of number of stops are \$3.00/gallon delivered. Based on a 23% solution, full truckloads of 2,750 gallons are \$2.80/gallon delivered.