



**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 rwhitcomb@greenacresfl.gov for placement on the NIGP SEFL website Cooperative contract page.

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BID/RFP No. Bid 2023-006

Description/Title: Furnish and Deliver Sodium Hydroxide 50% by Weight

Initial Contract Term: Start Date: 04/19/2023 End Date: 04/18/2026

Renewal Terms of the Contract: 2 (No. of Renewals) Renewal Options for 1 year (Period of Time)

Renewal No. 1 Start Date: 04/19/24 End Date: 04/18/25

Renewal No. 2 Start Date: 04/19/25 End Date: 04/18/26

Renewal No. 3 Start Date: 04/19/26 End Date: 04/18/27

Renewal No. Start Date: End Date:

SECTION #1 VENDOR AWARD

Vendor Name: Brenntag Mid-South Inc.
Vendor Address: 250 Central Florida Parkway, Orlando, FL 32824
Contact: Ray Sibbitt
Phone: (270) 860-3145 Fax:
Cell/Pager: Email Address: RSibbitt@brenntag.com
Website: www.brenntag.com FEIN: 61-0504545

**VENDOR
AWARD**

Univar Solutions USA, Inc.
Vendor Name: 8201 South 212th Street, Kent, WA 98032
Vendor Address: Stacy Ziegler
Contact:
Phone: (813) 677-8416 Fax: (813) 672-4676
Cell/Pager: Email Address: custolsatlantic@univarsolutions.com
Website: www.univarsolutions.com FEIN: 91-1347935

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

VENDOR AWARD

Vendor Name: _____
Vendor Address: _____
Contact: _____
Phone: _____ Fax: _____
Cell/Pager: _____ Email Address: _____
Website: _____ FEIN: _____

SECTION #2

AWARD/BACKGROUND INFORMATION

Award Date: 04/19/2023 Resolution/Agenda Item No.: 23-033
Insurance Required: Yes No _____
Performance Bond Required: Yes _____ No

SECTION #3

LEAD AGENCY

Agency Name: City of Margate
Agency Address: 5790 Margate Blvd
Agency Contact: Wylene Sprouse Email wsprouse@margtefl.com
Telephone: (954) 935-5340 Fax: (954) 935-5258