

# BOARD OF COUNTY COMMISSIONERS



## NOTICE OF AWARD – ANNUAL BID NO. 2022003 ANNUAL BID FOR HYDROFLUOSILICIC ACID

Harcros Chemicals, Inc.  
**Attn: Mr. Gary Delk**  
5132 Trenton Street  
Tampa, FL 33619  
floridabids@harcros.com

Indian River County is hereby awarding the above referenced Bid as follows:

### TERMS AND CONDITIONS

1. Acceptance:  
This award is our acceptance of your offer in response to our Invitation to Bid No. 2022003 Annual Bid for Hydrofluosilicic Acid at the prices listed below. The bid is being awarded under my authority as Purchasing Manager, and annual expenditures under the bid may not exceed \$35,000.

Item	Estimated Annual Quantity	Unit Price	Total Cost
Hydrofluosilicic Acid 23-25%	8,000 gallons	\$2.12/gal	\$16,960

2. Term of Award:
  - A. This is a one (1) year award for the time period specified herein, during which the County may order products / services covered by this award as the requirements demand and the vendor shall deliver the services / products. The County is not obligated to purchase any minimum amount of services.
  - B. This award becomes effective **October 1, 2021** and shall remain in effect through **September 30, 2022**.
  - C. This award may be renewed, by mutual agreement, for two (2) additional **ONE (1) YEAR** periods up to a cumulative total of **THREE (3) YEARS** at the same prices, terms and conditions. Any change in price, terms or conditions shall be accomplished by written amendment to this award with final approval requiring Board action.
  - D. The vendor, for good cause, upon ninety- (90) days prior written notice may cancel this award. The County retains the right to cancel this award, with or without good cause, upon thirty- (30) days prior written notice.

Office of Management and Budget • Purchasing Division  
1800 27<sup>th</sup> Street, Vero Beach, Florida 32960  
(772) 226-1416 • Fax: (772) 770-5140  
E-mail: [purchasing@ircgov.com](mailto:purchasing@ircgov.com)

E. Ordering against award:

**Please provide as soon as possible by email, fax or mail:**

- Certificate of Liability Insurance must name Indian River County as an additional insured and must provide for a 30-day Notice of Cancellation.
- Current W-9.

**After receipt of the above**, a Blanket Purchase Order will be issued to you and work under this contract may begin.

The Board of County Commissioners, subject to need and availability of funds lawfully appropriates the obligations of Indian River County under this award for its purpose.

3. Taxes:

The County has the following Tax Exemption Certificates assigned.

- A. Certificate of Registry No. 59-6000674 for tax-free transactions under Chapter 32, Internal Revenue Code.
- B. Florida Sales and Use Tax Exemption Certificate No. 85-8012622034C-3.

4. Invoices shall be submitted, in duplicate, referencing the Bid number and the Blanket Purchase Order Number to:

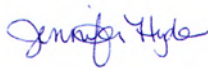
Indian River County Finance Department  
1800 27<sup>th</sup> Street  
Vero Beach, FL 32960  
[finance@ircgov.com](mailto:finance@ircgov.com)

Invoices against this award are authorized only at the prices stated in your bid response.

---

---

**Board of County Commissioners  
Indian River County, Florida  
By**



---

Jennifer Hyde, Manager  
Purchasing Division

**September 10, 2021**

Date