



## **Bid Table (Fixed Price Items) (B'**

### **Instructions**

- When pasting content, please use Paste Special as Text with
- You can only submit text based responses, please do not use
- Please do not change the structure of any of the worksheets.
- Any additional information outside of the given structure of the
- Please do not save this file in a different format. Saving this fil
- Please follow the instructions provided along with this file to s
- By default, every item has `No Bid` selected for the `Bid/No B
- If you decide to bid on an item, then you must select `Bid` in t  
cells for the item must contain a valid value.
- If you decide not to bid on an item, then you must select `No B  
editable cells for the item must be blank.
- Please do not use Excel formulas in your responses.
- If you have any questions regarding the content of this file, ple
- If you have any technical problems, please contact Bonfire at

## T-02GI)

out any formatting.

Special characters like emojis.

Changing the structure will invalidate your submission.

Worksheets will not be visible to the purchaser.

File in a different format will invalidate your submission.

Submit it back to Bonfire.

Bid Decision` column.

the `Bid/No Bid Decision` column and all of the other editable

Bid` in the `Bid/No Bid Decision` column and all of the other

please contact the appropriate purchaser.

Support@GoBonfire.com.

Responses

Success: All data is valid!

							Numeric	Text	Text		
Status	Bid/No Bid Decision	#	Item	Item Description	Quantity Required (Annual)	Unit of Measure	Unit Price	Delivery Time (Calendar Days)	Warranty (Years)	Total Cost	
Success: All values provided	Bid	#0-1	Anhydrous Ammonia, 150LB Cylinders	Furnish and deliver Anhydrous Ammonia, 150lb cylinders as per Specifications and	50	EACH	\$ 216.90	2-3 days	1	\$ 10,845.00	
Basket Total										\$ 10,845.00	
Grand Total										\$ 10,845.00	



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/31/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Marsh USA LLC 30 South 17th Street Philadelphia, PA 19103  CN101263979-ALL-GAW-25-26	<b>CONTACT NAME:</b> <b>PHONE (A/C, No. Ext):</b> <b>E-MAIL ADDRESS:</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Insurance Company Of The State Of PA <b>INSURER B:</b> ACE American Insurance Company <b>INSURER C:</b> Indemnity Insurance Company of North America <b>INSURER D:</b> ACE Fire Underwriters Insurance Company <b>INSURER E:</b> <b>INSURER F:</b>	<b>FAX (A/C, No):</b> <b>NAIC #</b> 19429 22667 43575 20702
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**COVERAGES****CERTIFICATE NUMBER:**

CLE-006994704-05

**REVISION NUMBER:** 2

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> CONTRACTUAL LIABILITY GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			027783086	01/01/2025	01/01/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
B	<b>AUTOMOBILE LIABILITY</b> <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			ISAH11353162	01/01/2025	01/01/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
C	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	WLRC70319408 (AOS) SCFC70319482 (WI)	01/01/2025 01/01/2025	01/01/2026 01/01/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)**

Re: Project: Chlorine &amp; Calcium Hypochlorite; Agency: Water and Wastewater Services

Broward County is included as Additional Insured except for Workers Compensation, where required by written contract. Where required by written contract this insurance is primary and non-contributory over any existing insurance and it is limited to liability arising out of the operations of the named insured and is subject to policy terms. Waiver of Subrogation is applicable where required by written contract. The General Liability policy includes sudden and accidental coverage for pollution.

**CERTIFICATE HOLDER****CANCELLATION**Broward County  
115 South Andrews Avenue  
Fort Lauderdale, FL 33301

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

*Marsh USA LLC*

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**VENDOR QUESTIONNAIRE  
QUOTATION AND INVITATION TO BID**

The completed Vendor Questionnaire should be submitted with the solicitation response. If not submitted with solicitation response, it must be submitted within three business days after County's written request. Failure to timely submit this form may result in the Vendor being deemed nonresponsive.

If a response requires additional information, the Vendor should upload a written detailed response with submittal; each response should be labeled to match the question number.

1. Legal business name: Brenntag Mid-South, Inc.
2. Doing Business As/Fictitious Name (if applicable): N/A
3. Federal Employer I.D. No. (FEIN): 61-0504545
4. Dun and Bradstreet No.: 12-262-5064
5. Website address (if applicable): www.brenntag.com
6. Principal place of business address: 1405 Highway 136 West, Henderson, KY 42419
7. Office location responsible for this project: 8700 NW 36th Ave, Miami, FL 33147
8. Telephone No.: 828-729-7557                      Fax No.: N/A
9. Generic e-mail for purchase orders: orlandocustomerservice@brenntag.com  
(Broward County auto distributes purchase orders; to ensure Vendor receives purchase orders, a company accessible e-mail address is suggested.)
10. Type of business (check appropriate box):
  - ☒ Corporation (specify the state of incorporation): Kentucky
  - ☐ Sole Proprietor
  - ☐ Limited Liability Company (LLC)
  - ☐ Limited Partnership
  - ☐ General Partnership
  - ☐ Other – Specify: [Click or tap here to enter text.](#)
11. Specify the type of services or commodities Vendor offers: supply and delivery of water and wastewater treatment chemicals
12. Years Vendor has been in business providing the services and/or products offered? 150 years
13. Authorized Contact(s):

Name: Sara Terry	Name: Lori Patton
Title: Municipal Contract Specialist	Title: Account Manager
E-mail: bms-bids@brenntag.com	E-mail: Lori.Patton@brenntag.com
Telephone No.: 828-729-7557	Telephone No.: 689-325-1807

**VENDOR QUESTIONNAIRE  
QUOTATION AND INVITATION TO BID**

14. List name and title of each principal, owner, officer, and majority shareholder:

a) Chad Massie - President	d) Kuhne Holdings AG
b) Jaime Skinner - Secretary	e) N/A
c) Scott Liebowitz - Director	f) N/A

15. Is Vendor or any of its principals or officers currently a principal or officer of another organization? If yes, specify details in an attached written response. ☐ Yes ☒ No

16. Affiliated Entities of the Principal(s): List the names and addresses of "affiliated entities" of the Vendor's principal(s) over the last five years (from the solicitation opening deadline) that have acted as a prime vendor with the County. Affiliated entities of the principal(s) are those entities related to the Vendor by the sharing of stock or other means of control, including but not limited to a subsidiary, parent, or sibling entity.

a) N/A	c) N/A
b) N/A	d) N/A

17. Has Vendor, or any of its principals, officers, or predecessor organization(s), been debarred or suspended by any government entity within the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

18. Has Vendor ever failed to complete any services and/or delivery of products during the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

19. Has a voluntary or involuntary bankruptcy petition been filed by or against Vendor, its parent, or any of its subsidiaries or predecessor organizations, during the last three years? If yes, specify details in an attached written response. ☐ Yes ☒ No

20. Has Vendor's surety intervened to assist in the completion of a contract or have Performance and/or Payment Bond claims been made to Vendor's or its predecessor's sureties during the last three years? If yes, specify details in an attached written response, including contact information for owner and surety company. ☐ Yes ☒ No

21. Affirm Vendor is currently authorized by the manufacturer as a dealer/seller of the product(s) offered, and the warranty offered is the manufacturer's warranty with Broward County recorded as the original purchaser? ☒ Yes ☐ No ☐ N/A (if service)

22. Will Vendor extend the same price, terms, and conditions to other governmental entities during the period covered by this contract? ☒ Yes ☐ No

23. Does Vendor accept a Visa credit card as payment from Broward County, with no additional fees or change to bid price? Procurement Contract must be approved and designated for procurement card (p-card) by Director of Purchasing for use prior to ordering. ☐ Yes ☒ No

**VENDOR QUESTIONNAIRE  
QUOTATION AND INVITATION TO BID**

24. Non-Collusion Certification: The Vendor must disclose, to their best knowledge, any Broward County officer or employee, or any relative of any such officer or employee as defined in Section 112.3135(1)(d), Florida Statutes, who is an officer or director of, or has a material interest in, the Vendor's business, who is in a position to influence this procurement. Any Broward County officer or employee who has any input into the writing of specifications or requirements, solicitation of offers, decision to award, evaluation of offers, or any other activity pertinent to this procurement is presumed, for purposes hereof, to be in a position to influence this procurement. Failure of a Vendor to disclose any relationship described herein shall be reason for debarment in accordance with the provisions of the Broward County Procurement Code.

Select One:

- ☒ The Vendor certifies that this offer is made independently and free from collusion; or
- ☐ The Vendor is disclosing names of officers or employees who have a material interest in this procurement and is in a position to influence this procurement. The Vendor must include a list of name(s) and each relationship with its submittal.

25. Participation in Solicitation Development: By submission of this solicitation response, the Vendor certifies as follows (select one):

- ☒ I have not participated in the preparation or drafting of any language, scope, or specification that would provide Vendor or any affiliate an unfair advantage of securing this solicitation.
- ☐ I have provided information regarding the specifications and/or products listed in this solicitation. If this box is checked, provide the following:

Name /Division information was provided to: Click or tap here to enter text.

Title: Click or tap here to enter text.

Date information provided: Click or tap here to enter text.

For what purpose was the information provided? Click or tap here to enter text.

Questions 26 through 29 are only applicable to **service contracts** or **construction contracts** (repair, maintain, or furnish and install) solicitations:

26. List similar ongoing contracts Vendor currently working on. If additional space is required, provide on separate sheet.

Brenntag currently has over 100 contracts with municipalities in 15 states in the Mid South Region of the United States.

27. Has Vendor completely inspected the project site(s) prior to submitting its solicitation response?

☐ Yes ☒ No

28. Does Vendor need to rent or purchase any equipment for this contract? If yes, please specify details in an attached written response. ☐ Yes ☒ No

29. List equipment Vendor owns that is available for this contract.

Brenntag owns transportation fleet for delivery

**VENDOR QUESTIONNAIRE  
QUOTATION AND INVITATION TO BID**

30. Provide at least three individuals, corporations, agencies, or institutions for which Vendor has provided similar type of services or commodities in the past three years. Only provide references for non-Broward County contracts. For Broward County contracts, the County will review performance evaluations in its database for vendors with previous or current contracts with the County. The County considers references and performance evaluations in the evaluation of the Vendor's past performance.

**Reference 1:**

Services/Commodity Provided: Supply and delivery of chemicals

Contract/Project Title: Chlorine & Sodium Hydroxide

Agency: Seacoast Utility Authority

Contact Name/Title: Jessica Decker- Sr. Procurement Specialist

Contact Telephone: 561-627-2900

Email: jdecker@sua.com

Contract/Project Dates (Month and Year): 2021-current

Contract Amount: \$1,103,888.00

**Reference 2:**

Services/Commodity Provided: Supply and delivery of chemicals

Contract/Project Title: Sodium Hypochlorite, Chlorine, Sodium Silica Fluoride, Calcium Hypochlorite

Agency: City of Cartersville

Contact Name/Title: Jeff Pendergrass – Regulatory Compliance Manager

Contact Telephone: 470-597-5447

Email: jpendergrass@cityofcartersville.org

Contract/Project Dates (Month and Year): 2021-current

Contract Amount: \$167,645.00

**Reference 3:**

Services/Commodity Provided: Supply and delivery of chemicals

Contract/Project Title: Sodium Hypochlorite

Agency: City of Richmond

Contact Name/Title: Jason Russell – Water Plant Supervisor

Contact Telephone: 804-646-1807

Email: Jason.russell@richmondgov.com

Contract/Project Dates (Month and Year): 2022-current

Contract Amount: \$6,250,000.00



**VENDOR QUESTIONNAIRE  
QUOTATION AND INVITATION TO BID**

**I hereby certify the information provided in this Vendor Questionnaire is true and correct\*:**

**Vendor Name:** Brenntag Mid-South, Inc.

**Signature:**  \_\_\_\_\_

**Printed Name:** Sara Terry

**Title:** Municipal Contract Specialist

**Date:** April 17, 2025

\* I certify that I am authorized to sign this solicitation response on behalf of the Vendor as indicated in Certificate as to Corporate Principal, designation letter by Director/Corporate Officer, or other business authorization to bind on behalf of the Vendor. As the Vendor's authorized representative, I attest that any and all statements, oral, written or otherwise, made in support of the Vendor's response are accurate, true, and correct. I also acknowledge that inaccurate, untruthful, or incorrect statements made in support of the Vendor's response may be used by the County as a basis for rejection, rescission of the award, or termination of the contract, and may also serve as the basis for debarment of the Vendor pursuant to Part XI of the Broward County Procurement Code. I certify that the Vendor's response is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a response for the same items/services, and is in all respects fair and without collusion or fraud. I also certify that the Vendor agrees to abide by all terms and conditions of this solicitation.

*Form Date 11/13/24*

## ANTI-HUMAN TRAFFICKING AFFIDAVIT

This completed form should be returned with the Vendor's submittal. If not provided with the submittal, the Vendor must submit this form within three (3) business days after the County's request and upon award, renewal, or extension of a contract with Broward County. The Vendor may be deemed nonresponsive for failure to fully comply within the stated timeframe.

The Vendor indicated below does not use coercion for labor or services, as such terms are defined in [Section 787.06, Florida Statutes](#).

Under penalties of perjury, the undersigned declares that they have read the foregoing statement and that the facts stated in it are true.

**Vendor Name:** Brenntag Mid-South, Inc.

Signature: \_\_\_\_\_



Printed Name: Sara Terry

Title: Municipal Contract Specialist

Date: April 17, 2025

*Form Date 9/9/24*

## DOMESTIC PARTNERSHIP ACT CERTIFICATION

### INVITATION TO BID

Refer to applicable section below. The completed form should be returned with the Vendor's submittal. Failure to submit this form by stated timeframes may deem the Vendor nonresponsive to the solicitation or ineligible for the Domestic Partnership tiebreaker, as applicable.

**Domestic Partnership Responsiveness Requirement** (Refer to Instructions to Vendors, if applicable)

This completed and signed form should be returned with the Vendor's submittal. If not provided with the submittal, the Vendor must submit this form within three business days after County's request. A Vendor shall be deemed nonresponsive for failure to fully comply within stated timeframes.

**Domestic Partnership Tiebreaker** (Refer to Instructions to Vendors, if applicable)

To be eligible for the Domestic Partnership tiebreaker, the Vendor must currently offer the Domestic Partnership benefit and the completed form must be returned at the time of solicitation submittal. Vendors who fail to comply with this submittal deadline will not be eligible for the Domestic Partnership tiebreaker.

The [Domestic Partnership Act, Sections 16½ - 150 through 16½ -165](#), Broward County Code of Ordinances (the "Act"), requires Vendors contracting with the County for goods and services in an amount over \$100,000 to provide benefits to the registered domestic partners of their employees on the same basis as they provide benefits to the employees' spouses, with certain exceptions as provided by the Act.

For all submittals over \$100,000, the Vendor, by virtue of the signature below, certifies that it is aware of the requirements of Broward County's Domestic Partnership Act, Section 16½-157, Broward County Code of Ordinances, and certifies the following: (check only one box below)

- ☐ The Vendor currently complies with the requirements of the County's Domestic Partnership Act and provides benefits to registered domestic partners of its employees on the same basis as it provides benefits to its employees' spouses.
- ☒ The Vendor will comply with the requirements of the County's Domestic Partnership Act at the time of contract award and provide benefits to registered domestic partners of its employees on the same basis as it provides benefits to its employees' spouses.
- ☐ The Vendor will not comply with the requirements of the County's Domestic Partnership Act at the time of award.
- ☐ The Vendor does not need to comply with the requirements of the County's Domestic Partnership Act at the time of award because the following exception(s) applies: (check only one below).
  - ☐ The Vendor employs less than five (5) employees.
  - ☐ The Vendor does not provide benefits to employees' spouses.
  - ☐ The Vendor is a governmental entity, not-for-profit corporation, or charitable organization.
  - ☐ The Vendor is a religious organization, association, society, or non-profit charitable or educational institution.

**DOMESTIC PARTNERSHIP ACT CERTIFICATION**

**INVITATION TO BID**

- ☐ The Vendor provides an employee the cash equivalent of benefits (Attach an affidavit in compliance with the County's Domestic Partnership Act stating the efforts taken to provide such benefits and the amount of the cash equivalent).
- ☐ The Vendor cannot comply with the provisions of the Domestic Partnership Act because it would violate the laws, rules, or regulations of federal or state law, or would violate or be inconsistent with the terms or conditions of a grant or contract with the United States or State of Florida. Indicate the law, statute, or regulation (State the law, statute, or regulation and attach explanation of its applicability).

**Vendor Name:** Brenntag Mid-South, Inc.

Signature:  \_\_\_\_\_

Printed Name: Sara Terry

Title: Municipal Contract Specialist

Date: April 17, 2025

## OWNERSHIP DISCLOSURE

Broward County is collecting entity ownership information for Vendors. This is for informational purposes only and the data will be used for Broward County's research on possible contracting opportunity disparities. The forms will be maintained separately from all other records of this solicitation and will be accessible only by authorized personnel. The information provided will not be used in determining whether the Vendor will receive a contract award. **In accordance with Section 287.05701, Florida Statutes, the County may not request documentation or consider a vendor's social, political, or ideological interests when determining if the vendor is a responsible vendor or give preference to a vendor based on the vendor's social, political, or ideological interests.**

Submit the form only through the link provided below. Do not submit the form as part of Vendor's response in electronic bidding system.

Link for form submittal: [Ownership Disclosure Form](#)

*Form Date 9/9/24*

## LITIGATION HISTORY

- A. Vendor is required to disclose to the County all “material” cases during the last three (3) years prior to the solicitation response end date, whether such cases were brought by or against the Vendor, any parent or subsidiary of the Vendor, or any predecessor organization.
- B. Additionally, the Vendor is required to disclose to the County all “material” cases against any principal of Vendor, regardless of whether the principal was associated with Vendor at the time of the “material” cases against the principal, during the last three (3) years prior to the solicitation response.
- C. A “case” means any filed, pending, or resolved litigation, arbitration, or administrative proceeding.
- D. A case is considered “material” if it relates, in whole or in part, to any of the following:
  - 1. A similar type of work that the Vendor is seeking to perform for the County under the current solicitation;
  - 2. An allegation of fraud, negligence, error or omissions, or malpractice against the Vendor or any of its principals or agents who would be performing work under the current solicitation;
  - 3. A vendor’s default, termination, suspension, failure to perform, or improper performance in connection with any contract;
  - 4. The financial condition of the Vendor, including any bankruptcy petition (voluntary and involuntary) or receivership; or
  - 5. A criminal proceeding or hearing concerning business-related offenses in which the Vendor or its principals (including officers) were/are defendants.
- E. For each material case, the Vendor is required to provide all information identified in the **Litigation History Form**. Additionally, the Vendor shall provide a copy of any judgment or settlement of any material case during the last three (3) years prior to the solicitation response. Redactions of any confidential portions of the settlement agreement are only permitted upon a certification by the Vendor that all redactions are required under the express terms of a pre-existing confidentiality agreement or provision.
- F. The County will consider the Vendor’s litigation history information in its review and determination of responsibility.
- G. If the Vendor is a joint venture, the information provided must encompass the joint venture and each of the entities forming the joint venture.
- H. Vendor is required to disclose to the County any and all cases(s) that exist between the County and any of the Vendor’s subcontractors/subconsultants proposed to work on this project during the last five (5) years prior to the solicitation response.
- I. Failure to disclose any material case, including all requested information in connection with each such case, as well as failure to disclose the Vendor’s subcontractors/subconsultants litigation history against the County, may result in the Vendor being deemed nonresponsive.

## LITIGATION HISTORY FORM

The completed form(s) should be returned with the Vendor's submittal. If not provided with submittal, the Vendor must submit within three business days of County's request. Vendor may be deemed non-responsive for failure to fully comply within stated timeframes.

☒ There are no material cases for this Vendor; or

☐ Material Case(s) are disclosed below:

Is this for a: (check type)

- ☐ Parent Company
- ☐ Subsidiary
- ☐ Predecessor Firm
- ☐ None of the above

If Yes: Name of Parent Subsidiary/Predecessor: N/A

Vendor is Plaintiff ☐

Vendor is Defendant ☐

Case Number: N/A

Case Name: N/A

Date Filed: N/A

Name of Court or other Tribunal: N/A

Type of Case: Bankruptcy ☐ Civil ☐ Criminal ☐ Administrative/Regulatory ☐

Claim or Cause of Action and Brief description of each Count: N/A

Brief Description of the Subject Matter and Project Involved: N/A

Disposition of Case: Pending ☐ Settled ☐ Dismissed ☐

Judgment: Vendor's Favor ☐ Against Vendor ☐

If Judgment is against, is Judgment Satisfied? Yes: ☐ No: ☐

Attach copy of any applicable Judgment, Settlement Agreement, and Satisfaction of Judgement.

Opposing Counsel Name: N/A

Opposing Counsel email: N/A

Opposing Counsel Phone: N/A

**Vendor Name:** Brenntag Mid-South, Inc.

## LOCATION CERTIFICATION

### INVITATION TO BID

#### To Be Eligible for Local Preference:

The Vendor should submit this fully completed form and all Required Supporting Documentation (as indicated below) by solicitation end date. If not provided with submittal, the Vendor must submit within three business days after County's written request. Failure to submit required forms or information by stated timeframes may deem the Vendor ineligible for local preference.

#### To Be Eligible for Best and Final Offer ("BAFO") or the 'Location' Tiebreaker:

The Vendor must submit this fully completed form and a copy of its Broward County local business tax receipt by solicitation end date. Vendors who fail to comply with this submittal deadline *will not* be eligible for BAFO or location tiebreaker.

Broward County [Code of Ordinances, Section 1-74](#), et seq., provides certain preferences to Local Businesses, Locally Based Businesses, and Locally Based Subsidiaries, and the [Broward County Procurement Code](#) provides location as the first tiebreaker criteria. The undersigned Vendor hereby certifies that (check the box for only one option below):

☐ **Option 1:** The Vendor is a **Local Business**, but does not qualify as a **Locally Based Business** or a **Locally Based Subsidiary**, as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. It has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised),
  - i. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
  - ii. in an area zoned for the conduct of such business,
  - iii. that the Vendor owns or has the legal right to use, and
  - iv. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location").

If Option 1 selected, indicate **Local Business Location**:

Street Address: [Click or tap here to enter text.](#)

City, State, Zip: [Click or tap here to enter text.](#)

☐ **Option 2:** The Vendor is both a **Local Business** and a **Locally Based Business** as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. The Vendor has continuously maintained, for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised),
  - i. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
  - ii. in an area zoned for the conduct of such business,
  - iii. that the Vendor owns or has the legal right to use, and
  - iv. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation as so defined, the "Local Business Location");



## LOCATION CERTIFICATION

### INVITATION TO BID

- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location;
- C. The Vendor's management directs, controls, and coordinates all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location;
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date; and
- E. Less than fifty percent (50%) of the total equity interests in the business are owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County. The Vendor certifies that the total equity interests in the owned, directly or indirectly, by one or more entities with a principal place of business Vendor located outside of Broward County is

If Option 2 selected, indicate **Local Business Location**:

Street Address: [Click or tap here to enter text.](#)

City, State, Zip: [Click or tap here to enter text.](#)

☐ **Option 3:** The Vendor is both a **Local Business** and a **Locally Based Subsidiary** as each term is defined by Section 1-74, Broward County Code of Ordinances. The Vendor further certifies that:

- A. The Vendor has continuously maintained:
  - i. for at least the one (1) year period immediately preceding the bid posting date (i.e., the date on which the solicitation was advertised),
  - ii. a physical business address located within the limits of Broward County, listed on the Vendor's valid business tax receipt issued by Broward County (unless exempt from business tax receipt requirements),
  - iii. in an area zoned for the conduct of such business,
  - iv. that the Vendor owns or has the legal right to use, and
  - v. from which the Vendor operates and performs on a day-to-day basis business that is a substantial component of the goods or services being offered to Broward County in connection with the applicable competitive solicitation (as so defined, the "Local Business Location");
- B. The Local Business Location is the primary business address of the majority of the Vendor's employees as of the bid posting date, and/or the majority of the work under the solicitation, if awarded to the Vendor, will be performed by employees of the Vendor whose primary business address is the Local Business Location;
- C. The Vendor's management directs, controls, and coordinates all or substantially all of the day-to-day activities of the entity (such as marketing, finance, accounting, human resources, payroll, and operations) from the Local Business Location;
- D. The Vendor has not claimed any other location as its principal place of business within the one (1) year period immediately preceding the bid posting date; and
- E. At least fifty percent (50%) of the total equity interests in the business are owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County. The Vendor certifies that the total equity interests in the Vendor owned, directly or indirectly, by one or more entities with a principal place of business located outside of Broward County is \_\_\_\_\_%.

If Option 3 selected, indicate **Local Business Location**:

Street Address: [Click or tap here to enter text.](#)

## LOCATION CERTIFICATION

### INVITATION TO BID

City, State, Zip: [Click or tap here to enter text.](#)

☐ **Option 4:** The Vendor is a **joint venture** composed of one or more Local Businesses, Locally Based Businesses, or Locally Based Subsidiaries, as each term is defined by Section 1-74, Broward County Code of Ordinances. Fill in blanks with percentage equity interest or list "N/A" if section does not apply. The Vendor further certifies that:

- A. The proportion of equity interests in the joint venture owned by **Local Business(es)** (each Local Business must comply with all of the requirements stated in Option 1) is \_\_\_\_\_% of the total equity interests in the joint venture; and/or
- B. The proportion of equity interests in the joint venture owned by **Locally Based Business(es)** (each Locally Based Business must comply with all of the requirements stated in Option 2) is \_\_\_\_\_% of the total equity interests in the joint venture; and/or
- C. The proportion of equity interests in the joint venture owned by **Locally Based Subsidiary(ies)** (each Locally Based Subsidiary must comply with all of the requirements stated in Option 3) is \_\_\_\_\_% of the total equity interests in the joint venture.

If Option 4 selected, indicate the Local Business Location(s) on separate sheet.

☒ **Option 5:** Vendor is not a Local Business, a Locally Based Business, or a Locally Based Subsidiary, as each term is defined by Section 1-74, Broward County Code of Ordinances.

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Required Supporting Documentation (in addition to this form):

**Option 1 or 2 (Local Business or Locally Based Business):**

1. Broward County local business tax receipt.

**Option 3 (Locally Based Subsidiary)**

1. Broward County local business tax receipt.
2. Documentation identifying the Vendor's vertical corporate organization and names of parent entities.

**Option 4 (joint venture composed of one or more Local Business(es), Locally Based Business(es), or Locally Based Subsidiary(ies)):**

1. Broward County local business tax receipt(s) for each Local Business(es), Locally Based Business(es), and/or Locally Based Subsidiary(ies).
2. Executed joint venture agreement, if the Vendor is a joint venture.
3. If joint venture is comprised of one or more Locally Based Subsidiary(ies), submit documentation identifying the vertical corporate organization and parent entities name(s) of each Locally Based Subsidiary.

**If requested by County (any option):**

1. Written proof of the Vendor's ownership or right to use the real property at the Local Business Location.
2. Additional documentation relating to the parent entities of the Vendor.
3. Additional documentation demonstrating the applicable percentage of equity interests in the joint

## LOCATION CERTIFICATION

### INVITATION TO BID

- venture, if not shown in the joint venture agreement.
4. Any other documentation requested by County regarding the location from which the activities of the Vendor are directed, controlled, and coordinated.

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By submitting this form, the Vendor certifies that if awarded a contract, it is the intent of the Vendor to remain at the Local Business Location listed above, if any (or another qualifying Local Business Location within Broward County) for the duration of the contract term, including any renewals or extensions.

#### **True and Correct Attestations:**

Any misleading, inaccurate, or false information or documentation submitted by any party affiliated with this procurement may lead to suspension and/or debarment from doing business with Broward County as authorized by the Broward County Procurement Code. The Vendor understands that, if after contract award, the County learns that any of the information provided by the Vendor on this form was false, and the County determines, upon investigation, that the Vendor's provision of such false information was willful or intentional, the County may exercise any contractual right to terminate the contract. The provision of false or fraudulent information or documentation by a Vendor may subject the Vendor to civil and criminal penalties.

**Vendor Name:** Brenntag Mid-South, Inc.

Signature: \_\_\_\_\_



Printed Name: Sara Terry

Title: Municipal Contract Specialist

Date: April 17, 2025

*Form Date 9/9/24*

**MEMORANDUM****TO: To Whom It May Concern****FROM: Chad Massie****DATE: February 24, 2025****SUBJECT: Authority to Sign**

This is to advise that Ray Sibbitt, in his capacity as Director of Mini Bulk/Municipal Development has authority to sign bid documents and municipal contracts on behalf of Brenntag Mid-South, Inc.

  
Chad A. Massie, President  
Brenntag Essentials Mid-South

State of Kentucky  
County of Henderson

Subscribed and sworn to before me by Chad Massie, personally known to me, on this the 24<sup>th</sup> day of February 2025.

  
Sandra L. Littrell, Notary Public  
My Commission Expires: 1/22/26

Sandra L. Littrell  
Notary Public, KY State at Large  
KYNP # 42481  
My Commission Expires: 1/22/26

**From:** [BMS Bids](#)  
**To:** [Brissett, Shamar](#); [BMS Bids](#); [Patton, Lori/Mid-South/Brenntag](#)  
**Subject:** RE: Request for Additional Information: OPN2130116B1 – Anhydrous Ammonia, 150lb Cylinders  
**Date:** Wednesday, May 28, 2025 1:08:21 PM

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We have our own fleet of trucks. – Company Vehicle.

Regards,  
**Sara Terry**  
Municipal Bid Manager  
Brenntag Essentials North America Mid-South

**Brenntag Mid-South, Inc.**  
1333 Virginia St SW  
Lenoir, North Carolina 28645  
United States of America

Phone: [828-729-7557](tel:828-729-7557)  
E-Mail: [Sara.Terry@brenntag.com](mailto:Sara.Terry@brenntag.com)

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**From:** Brissett, Shamar <[SBRISSETT@broward.org](mailto:SBRISSETT@broward.org)>  
**Sent:** Wednesday, May 28, 2025 1:07 PM  
**To:** BMS Bids <[BMS-Bids@brenntag.com](mailto:BMS-Bids@brenntag.com)>; Patton, Lori/Mid-South/Brenntag <[Lori.Patton@brenntag.com](mailto:Lori.Patton@brenntag.com)>  
**Subject:** RE: Request for Additional Information: OPN2130116B1 – Anhydrous Ammonia, 150lb Cylinders

Hi Sara,

Thank you for the quick response. Can you advise If the 150lb Cylinders will be delivered by Common Carrier or with a Company Vehicle?

Best Regards,



**Shamar Brissett**  
Purchasing Agent  
Broward County Purchasing Division

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301  
Office 954-357-6781  
[www.broward.org/purchasing](http://www.broward.org/purchasing)

*Customer Care is my priority. How am I doing? Please contact my manager, Jose Hidalgo at [JHIDALGO@broward.org](mailto:JHIDALGO@broward.org) with feedback.*

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**From:** BMS Bids <[BMS-Bids@brenntag.com](mailto:BMS-Bids@brenntag.com)>  
**Sent:** Wednesday, May 28, 2025 12:32 PM  
**To:** Brissett, Shamar <[SBRISSETT@broward.org](mailto:SBRISSETT@broward.org)>; BMS Bids <[BMS-Bids@brenntag.com](mailto:BMS-Bids@brenntag.com)>; Patton, Lori/Mid-South/Brenntag <[Lori.Patton@brenntag.com](mailto:Lori.Patton@brenntag.com)>  
**Subject:** RE: Request for Additional Information: OPN2130116B1 – Anhydrous Ammonia, 150lb Cylinders

Good Afternoon Shamar,

Thank you for the opportunity to clarify. Please see the attached Authority to sign and your current insurance certificate.

Regards,  
**Sara Terry**  
Municipal Bid Manager  
Brenntag Essentials North America Mid-South

**Brenntag Mid-South, Inc.**  
1333 Virginia St SW  
Lenoir, North Carolina 28645  
United States of America

Phone: [828-729-7557](tel:828-729-7557)  
E-Mail: [Sara.Terry@brenntag.com](mailto:Sara.Terry@brenntag.com)

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**From:** Brissett, Shamar <[SBRISSETT@broward.org](mailto:SBRISSETT@broward.org)>  
**Sent:** Wednesday, May 28, 2025 12:04 PM  
**To:** BMS Bids <[BMS-Bids@brenntag.com](mailto:BMS-Bids@brenntag.com)>; Patton, Lori/Mid-South/Brenntag <[Lori.Patton@brenntag.com](mailto:Lori.Patton@brenntag.com)>  
**Subject:** Request for Additional Information: OPN2130116B1 – Anhydrous Ammonia, 150lb Cylinders

Hello,

Broward County Purchasing is reviewing your submittal for Bid # OPN2130116B1 – Anhydrous Ammonia, 150lb Cylinders. The following information is either incomplete and/or missing. Additional information is required to complete the review of your submittal response. Failure to provide the requested information may deem you nonresponsive. Please provide a response by **June 2, 2025 by 5:00 PM EST**.

- **Authority to Bind** - In review of your business registration with the Florida Department

of State/Division of Corporations ([www.Sunbiz.org](http://www.Sunbiz.org)) Ray Sibbitt is not listed as an Authorized Person. We request a statement on your Company letterhead, signed by an Authorized Person stating Ray Sibbitt is authorized to bind your company to the Terms and Conditions of the Bid.

- **Insurance Requirements Form-** Missing. Please fill out and return a completed form (attached).

Best Regards,



**Shamar Brissett**

Purchasing Agent

Broward County Purchasing Division

115 S. Andrews Avenue, Room 212 • Fort Lauderdale, Florida 33301

Office 954-357-6781

[www.broward.org/purchasing](http://www.broward.org/purchasing)

*Customer Care is my priority. How am I doing? Please contact my manager, Jose Hidalgo at [JHIDALGO@broward.org](mailto:JHIDALGO@broward.org) with feedback.*

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