



Purchasing Department

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www.pbcgov.com/purchasing



**Palm Beach County
Board of County
Commissioners**

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April 25, 2017

Form L

PVS Technologies, Inc.
Craig Mikkelsen, Vice President of Sales & Marketing
10900 Harper Avenue
Detroit, MI 48213

TERM CONTRACT #14035RC

Dear Vendor:

This is to inform you that Palm Beach County Board of County Commissioners ("County") is entering into a Term Contract with your company for FERRIC CHLORIDE SOLUTION 37% - 42%, PURCHASE AND DELIVERY based on:

[X] RENEWAL OF CONTRACT based on SOLICITATION #14-035R/SWC in accordance with all original terms, conditions, specifications and prices with no deviation.

The term of this contract is 07/02/17 through 07/01/18, and has an estimated dollar value of \$339,276.

If applicable, Vendor shall maintain all insurance coverage(s) throughout the entire term of the contract, including any renewals or extensions thereof.

County User Departments will issue individual "Delivery Orders" against this contract as your authorization to deliver. The original invoice must be sent to the address on the Delivery Order ("DO") and must reference the DO number (e.g., DO 680 XY030305000000001111). A copy of the invoice may be sent to the County User Department. Invoices submitted on carbon paper shall not be accepted. In order for the County to make payment, the Vendor's Legal Name; Vendor's Address; and Vendor's TIN/FEIN Number on the Vendor's bid/quote/response must be exactly the same as it appears on the invoice and in the County's VSS system that can be accessed at <https://pbcvssp.co.palm-beach.fl.us/webapp/vssp/AltSelfService>. Failure to comply with the foregoing may result in a delay in processing payment.

If you have any questions, please contact Zulma Gasca, Senior Buyer at zgasca@pbcgov.org or (561) 616-6815.

Sincerely,


Kathleen M. Scarlett
Director

c: Vernetha Green, Water Utilities
File