

CITY OF NORWICH
NORWICH PUBLIC UTILITIES

BID # 7314

Bulk Chemicals, Partial Re-Bid

Sealed bids for BULK CHEMICALS will be received at the Office of the Purchasing Agent at City Hall, 100 Broadway, Norwich, Connecticut 06360 until 2:00 P.M., on December 22, 2011 prevailing time, at which time they will be publicly opened and read aloud.

Bid surety in the form of cash, a certified check or bid bond in the amount of five percent 5% of this bid is required.

Copies of the Specifications may be obtained at the Purchasing Office at 100 Broadway, Norwich, CT, at the State of Connecticut DAS Web Portal or the City of Norwich website At www.norwichct.org

Norwich Public Utilities reserves the right to reject any or all bids, in whole or in part, to award any item, group of items, or total bid, and to waive any informality in the bids received if it deems it to be in the best interest of the Department to do so.

No Bidder may withdraw their bid within 60 days after the actual date of bid opening thereof. Should there be reason why the contract cannot be awarded within the specific period, this time may be extended by mutual agreement between the City and the designated, qualified low Bidder.

All final awards of the bid subject to comply with Ordinance No. 1235 adopted December 3, 1991.

All bids must be submitted in a sealed envelope bearing the bidders name and bid number.

Responding bidders must ensure that employees and applicants for employment are not discriminated against because of their race, color, religion, age, handicap, familial status, sex, or national origin.

PURCHASING AGENT

NOTE: BIDDERS ARE HEREBY ADVISED THAT ONLY BID SURETIES FOR THE THREE LOWEST BIDDERS WILL BE HELD. ALL OTHERS WILL BE RELEASED WITHIN SEVEN DAYS.

BID NO. 7314
Bulk Chemicals
Partial re-bid

REQUEST FOR QUOTATION
THE CITY OF NORWICH
DEPARTMENT OF PUBLIC UTILITIES
 Norwich, Connecticut 06360

December 8, 2011

In your reply, refer to
 Purchasing Division
 860-823-4179

TO:

THIS IS NOT AN ORDER

Shipping Point: _____

F.O.B. _____ Via: _____

Delivery: Complete Shipment to be made from _____ in _____ days from receipt of order

Terms: _____ ~ _____ % ~ _____ days: Net _____ days Shipping Weight _____ lbs.

IMPORTANT

PLEASE QUOTE ON THIS SHEET IN SPACE INDICATED BELOW FOR THE MATERIALS AND/OR SERVICES DESCRIBED.

EXPLAIN FULLY ANY SUBSTITUTES SUBMITTED. PURCHASES MADE BY THE NORWICH DEPARTMENT OF PUBLIC UTILITIES ARE CONSIDERED EXEMPT FROM THE PAYMENT OF FEDERAL EXCISE TAXES, CONNECTICUT SALES TAXES, ETC., AND SUCH TAXES MUST BE IDENTIFIED SEPARATELY OR EXCLUDED FROM THE BID PRICES. EXEMPTION CERTIFICATIONS WILL BE FURNISHED AS REQUIRED.

THE RIGHT TO ACCEPT ALL OR ANY PART OR TO DECLINE THE WHOLE IS RESERVED.

Your quotation must be in our office

By: 2:00 PM

December 22, 2011

THE CITY OF NORWICH

Item	Quantity	Materials and/or Services Required	Unit Price	Total Price
.		PLEASE LIST PRICING ON ATTACHED BID SPEC		
		Please answer without exception all questions listed on this request for quotation		

To THE CITY OF NORWICH

We quote you as above,

Date _____ 20____

Signed: _____

By: _____

BID # 7314
BULK CHEMICAL BID
Partial re-bid

1. **APPROX. 17 TONS** Calgon C-39 sodium zinc phosphate platelets, adhering to ANSI/AWWA standard B502-01, in 50-pound watertight bags, in loads of no more than 30 bags per pallet, delivered if required and as requested for the period January 1, 2012 through June 30, 2012.

Price per 50-pound bag delivered _____

2. **APPROX. 7 TONS** Sodium Fluoride (NaF) crystal maintaining commercial purity of 98% and adhering to requirements of AWWA Standard B701-84. The crystal product shall be delivered in 50-pound waterproof bags, palletized no more than 1,500 pounds per pallet, if required and as requested for the period of January 1, 2012 through June 30, 2012. Product from the United States or Japan only will be accepted.

Price per 50-pound bag delivered _____

3. **APPROX. 4200 lbs** of solid copper sulfate compound, no less than 25% copper metal by weight, in bags no heavier than 50 lbs each, to be delivered if required and as requested for the period of January 1, 2012 through June 30, 2012. Certified to ANSI/NSF Standard 60 for use in drinking water.

Price per lb of copper sulfate compound meeting the above specifications, delivered and unloaded \$_____per lb of product.

The bidder shall have delivery trucks equipped to transport and offload all product with drivers handling all unloading details.

Bidder shall (furnish the following information with each delivery: total weight of each bag, weight of copper per bag, and composition (form of copper, inert ingredients, other ingredients) by % of total weight.

Each shipment shall be accompanied by a certified copy of Vendor's analysis of content and by a weight ticket that shall show the weight of the shipment.

4. **APPROX. 1,200 gallons** of liquid chelated copper, no less than 9% copper metal, 0.9 lb copper per gallon, to be delivered if required and as requested for the period of January 1, 2012 through June 30, 2012. Certified to ANSI/NSF Standard 60 for use in drinking water.

Price per gallon of liquid chelated copper meeting the above specifications delivered and unloaded \$_____per gallon of product meeting the above specifications in drums.

Price per gallon of liquid chelated copper meeting the above specifications delivered and unloaded \$_____per gallon of product meeting the above specifications in totes.

The bidder shall have delivery trucks equipped to transport and offload all product with drivers handling all unloading details.

Bidder shall indicate capacity of truck and furnish the following information with each delivery: total volume and weight of product, weight of copper per gallon of liquid product, and composition (form of copper, inert ingredients, other ingredients) by % of total weight.

Each shipment shall be accompanied by a certified copy of Vendor's analysis of content and by a weight ticket that shall show the weight of the shipment.

5. **APPROX. 77,000 lbs** of hydrogen dioxide producing compound, no less than 0.27 lb (27%) hydrogen dioxide produced per pound of product, in bags no heavier than 50 lbs each, to be delivered if required and as requested for the period of January 1, 2012 through June 30, 2012. Certified to ANSI/NSF Standard 60 for use in drinking water.

Price per lb of solid product delivered and unloaded: \$_____per lb of hydrogen dioxide producing product.

The bidder shall have delivery trucks equipped to transport and offload all product with drivers handling all unloading details.

Bidder shall indicate capacity of truck and furnish the following information with each delivery: total weight of each bag, and composition (active ingredient, inert ingredients) by % of total weight.

Each shipment shall be accompanied by a certified copy of Vendor's analysis of content and by a weight ticket that shall show the weight of the shipment.

Indicate if prices are firm and state lead times on all items of which you are bidding.

Delivery of the above chemicals shall be made to one or all of the following locations:

Falls Avenue Waste Water Treatment Plant; 44 Falls Avenue, Norwich, CT (WWTP)
Sewer Pump Stations in Norwich, Connecticut (multiple addresses)
Deep River Water Purification Plant 54 Reservoir Road Lebanon, Connecticut (WTP)
Stony Brook Water Purification Plant 2 Cherry Lane Montville, Connecticut (WTP)

NOTE: DISPATCHERS MUST GIVE 24-HOUR NOTICE TO CONFIRM DELIVERIES TO DAVE GRUNDWALSKI AT (860)823-4157 (WWTP) OR DEBORAH OUELLETTE AT (860)887-3162 OR (860)848-9434 (WTP).

Selection will be made on the basis of price, delivery, and actual amount of product needed per application based on Owner's use.

The successful bidders shall furnish the Purchaser insurance certificates showing their coverage for the personal liability, property damage, automobile personal liability and property damage, and workmen's compensation.

The bidders shall indicate that they are abiding by the OSHA rules and regulations regarding safety practices in their industry and all chemicals must meet NSF Standards. Current MSDS must accompany shipments.

Bidders may bid on all or any of the items on this bid, but they are hereby advised that a 5% BID SURETY is required for any and all of the items on which they are bidding.

This bid will be for the remainder of the fiscal year 2011/2012 with an option to renew up to two additional one year term extensions.