

BID #25000002 CORRECTED Bid Sheet/Specs

Bid of _____ (hereinafter called **Bidder**), organized and existing under the laws of the State of _____ doing business as _____ ('Corporation', 'Partnership', 'Individual' as applicable) to the City of Flint, Michigan (hereinafter called **Owner**).

In compliance with the **Owner's** Advertisement for Bids, the **Bidder** hereby proposes to supply 12.5% Aqueous Sodium Hypochlorite in 4000 gallon tank loads in strict accordance with the **Bid Specifications** at the price stated below.

By submission of this bid each **Bidder** certifies (in case of a joint bid, each party thereto certifies as to his own organization) that this bid has been arrived at independently and without consultation, communication, or agreement with any other bidders or with any competitor.

Bidder hereby agrees to supply 12.5% Aqueous Sodium Hypochlorite for a two (2) year period from 07/01/2024 to 06/30/2026 with the option to extend for an additional year as detailed in the **Bid Specifications** at the rate of \$_____ per pound of solution, F.O.B. Destination, Sodium Hypochlorite Storage Tanks, City of Flint Water Plant, 4500 N. Dort Hwy, Flint, Michigan 48505.

Point of shipment will be _____

Carrier will be _____

Lead time required to fill an order shall be no more than 24 hours.

The **Bidder** understands that the **Owner** reserves the right to reject any and all bids and that no guarantee of quantity under this proposal is implied.

Dated and signed this _____ day of _____, 2024

Submitted by:

(Signature) (Title)

(Address) (City, State)

(Telephone) (Fax) (Email/Website)

INSTRUCTIONS TO BIDDERS
LOCAL PREFERENCE

Bidders located within the corporate limits of Flint, Michigan, may be given a five- percent (7.5%) competitive advantage.

GENERAL CONDITIONS

QUANTITIES

The quantity of material required will be approximately 335,000 pounds of solution, according to the requirements of the **Owner**. No guarantee of quantity is implied under the terms of this bid. **Bidder** shall have no claim for loss of anticipated profits or any other damages due to any deductions from or additions to these quantities.

DELIVERIES

Normal deliveries shall arrive between the hours of 7 a.m. and 3 p.m. local time, Monday through Friday. Any applicable overtime costs incurred by the **Owner** due to the **Carrier's** failure to make delivery between the hours of 7 a.m. and 3 p.m. shall be charged to the **Bidder's** account. However, **Owner** may request shipments outside of normal delivery schedule as listed above. In such cases, no cost penalty will be applicable.

Deliveries shall be made to the Sodium Hypochlorite Storage Tanks, City of Flint Water Plant, 4500 N. Dort Hwy, Flint Michigan 48505.

Owner's employees will direct carrier in unloading deliveries.

BID COVERAGE

The period covered by the proposal shall be two (2) years from the date of issuance of a purchase order by the **Owner**, the year being July 1, 2024 to June 30, 2026.

FAILURE TO DELIVER MATERIAL

Should the **Bidder** fail to deliver the material specified in the amount ordered, the **Owner** reserves the right to procure such material as has been ordered from other sources. If the cost of the material purchased is greater than the amount specified under the terms and conditions of the **Bid Specifications**, the difference shall be charged to the **Bidder**.

Bidder shall include the cost of the use of all containers, all freight/handling for all quantities in the bid purchase price.

REQUIRED DOCUMENTATION

Upon delivery of each shipment **Bidder** shall provide documentation indicating the following: material identification; tare weight; net weight; and gross weight.

Owner reserves the right to refuse any delivery which fails to meet bid specifications or lacks the required documentation.

Bidder shall furnish the **Owner** a copy of the Safety Data Sheet for Aqueous Sodium Hypochlorite prior to initial shipment of materials.

Carrier shall have a copy of the Safety Data Sheet for Aqueous Sodium Hypochlorite located in the truck cab and provide a copy to the **Owner** with each delivery.

Bidder shall submit invoices to: accountspayable@cityofflint.com

The City now conducts all business using electronic fund transfers exclusively. Vendors must become enrolled in the City's financial system (Payables) by submitting a form W-9 and ACH, which is available on the City's website or through its Finance Department.

MATERIAL SPECIFICATIONS

GENERAL

All products delivered shall comply with American Water Works Association Standard ANSI/AWWA B300-92.

LOAD SPECIFICATIONS

Shipments shall be 4000 gallons of solution in bulk.

BILLING PROCEDURE

Proposer shall submit invoices to: accountspayable@cityofflint.com

A copy of all invoices shall be sent to:

Water Treatment Plant
City of Flint
4500 N. Dort Highway
Flint MI 48505 or 810-787-3710 (fax)

Failure to provide a copy of the invoice to the Water Treatment Plant will result in a delay of payment. All invoices must indicate the valid City of Flint purchase order number assigned to this agreement.

CHEMICAL SPECIFICATIONS

Material provided shall be 12.5% Aqueous Sodium Hypochlorite solution with a specific gravity at 68 degrees Fahrenheit of 1.21, free from compounds which would corrode or encrust the **Owner's** Sodium Hypochlorite feed system. **Owner** reserves the right to return to the **Bidder**, at the **Bidder's** expense, any material deemed unfit.

TRAINING

Bidder shall provide on-site training for the **Owner's** personnel, conducted by a DOT/EPA/OSHA Certified Instructor. Training shall include safe handling and storage of Sodium Hypochlorite. Three (3) classes approximately four (4) hours in duration will be required. Certification with CEC. Dates/times for classes shall be mutually agreed upon, with multiple classes scheduled to include workers from all shifts. **Bidder** shall agree to allow video recording of training to be utilized by Owner.

1. Failure to use this bid form shall result in bid form may result in disqualification.