



CITY OF NORTH CANTON

MICHAEL J. GRIMES
DIRECTOR OF ADMINISTRATION

SPECIFICATIONS FOR
DRINKING WATER PLANT CHEMICALS

SEALED BIDS ARE DUE
FEBRUARY 10, 2012
11:00 A.M. - EST

BIDS MUST BE DELIVERED TO THE OFFICE OF
THE DIRECTOR OF ADMINISTRATION AT:

NORTH CANTON CITY HALL
145 NORTH MAIN STREET
NORTH CANTON, OHIO 44720

DAVID J. HELD
MAYOR

MICHAEL J. GRIMES
DIRECTOR OF ADMINISTRATION

LEGAL NOTICE

Sealed bids will be received by the Board of Control of the City of North Canton, Ohio, at the office of the Director of Administration, 145 North Main Street, North Canton, Ohio, until **11:00 A.M., Eastern Standard Time, February 10, 2012 for the purchase of Chemicals for Drinking Water Plant** authorized by **Ordinance No. 5-12, as passed by City Council on January 17, 2012.**

Detailed specifications and bid forms may be obtained from the office of the Director of Administration.

Each bid must contain the full name of each person, firm, company or corporation interested in the same and must be accompanied by a **BID BOND or CERTIFIED CHECK or CASHIER'S CHECK** in the sum of **TEN PERCENT (10%)**, of the amount bid made payable to the City of North Canton, Ohio, as a guarantee that the successful bidder will enter into a written contract. Such bid bond, certified check or cashier's check will be returned to the bidder/bidders upon receipt of the signed contract from the successful bidder.

The Board of Control reserves the right to reject any bid or any part or parts thereof and all bids and to waive any informality therein.

BY ORDER OF:
Michael J. Grimes
Director of Administration

Published in *The Repository* (sent to Repository via e-mail: legals@cantonrep.com)

Tuesday, January 24, 2012

and

Tuesday, January 31, 2012

EEO/AFFIRMATIVE ACTION STATEMENT

The City of North Canton pledges to provide equal opportunity with regard to race, color, creed, national origin, sex, or age. This pledge applies to all employees and applicants for employment in connection with hiring, placement, upgrading, transfer, or demotion; recruiting, advertising, or solicitation for employment; treatment during employment; rates of pay or other forms of compensation; selection for training; layoff or termination of employment.

The City of North Canton pledges to provide equal opportunity with regard to race, color, creed, national origin, sex, or age to all interested bidders who submitting a bid for said City.

This statement is made in accordance with Title VI of the Civil Rights Act of 1963, Executive Order 11246, dated September 24, 1965, and Executive Order 11375, dated October 13, 1969.

Department of Law 2/7/1980

STATE of _____)
SS: _____)
COUNTY of _____)

AFFIDAVIT

_____ being duly sworn says that he is _____
of _____,
the successful bidder, and that as of _____, 20_____, the date of
submission of the bids, the bidder;

Please circle whichever of the following is applicable.

1. was not charged with any delinquent personal property taxes on the
general tax list of personal property of Stark County, Ohio

or

2. was charged with delinquent personal property taxes on the general tax list of
personal property of Stark County, Ohio – in the amount of \$_____; together
with unpaid penalties and interest of \$_____.

This affidavit is submitted in compliance with Section 5719.042 of the Ohio Revised Code.

Signed, _____ ,
NAME OF OFFICER

TITLE

of _____, the successful
NAME OF COMPANY

bidder.

Sworn to before me and subscribed in my presence this _____ day of _____
_____, 20_____.

NOTARY PUBLIC

CITY OF NORTH CANTON
BID INSTRUCTIONS
DIRECTOR OF ADMINISTRATION

The bidder hereby agrees that the Director of Administration has the right to reject any or all bids, and/or to waive informality in any bid, and that the bidder shall not dispute the correctness of these methods used in computing the lowest and best bid.

The bidder further agrees that the Director of Administration may at his discretion award the contract on the basis of individual items taken separately, in multiples, or collectively for any or all items in this proposal, and that he will not dispute the Administration's judgment in his award upon this basis.

Bidder's Signature

Business Address of Bidder:

CERTIFIED CHECK OR CASHIER'S CHECK OR BID BOND

Certified Check or Cashier's Check or Bid Bond

in the amount of _____

drawn on _____ Bank of _____

deposited herewith.

BIDDER

CHECK YOUR BID –

Errors or Omissions Could Result in Your Bid Being Declared Informal.

All Bids Not In Conformity With These Provisions May Be Rejected !

PROPOSAL

The undersigned proposes to furnish the labor, materials and/or equipment as outlined on the following pages of this proposal for the City of North Canton.

The undersigned understands that the quantities quoted are estimates only, and the City of North Canton does not promise to buy any given amount, and he hereby waives any and all claims for loss of profits or damages caused by his expectation of selling any quoted amount to the City. The undersigned also understands that the quoted price shall be firm for the contractual period.

Detailed Specifications are hereby made a part of the proposal, and the bidder hereby acknowledges that he has read and understands them.

Bidder _____

Authorized Signature _____

Address _____

Telephone _____

DETAILED SPECIFICATIONS

ITEM NO. 1 – LIME

The material to be furnished under this item shall be pebble lime (quick lime) to be used for treatment of the Municipal Water Supply.

Definition

The pebble lime under this bid shall be not greater than three-quarter (3/4) inch and a minimum of not less than one-half (1/2) inch in size. It shall be not less than 90% available CaO.

Requirements

The material must be in a dry form with particles no larger than three-quarter (3/4) inch and no smaller than one-half (1/2) inch in size and shall be free of chips and other foreign matter. Delivery is to be by bulk tank truck capable of blowing material into elevated lime bins.

Price

It is the City's desire to enter into a one year contract for the purchase of this material. All shipments to be made shall be at the discretion of the City of North Canton Drinking Water Plant over a period of one year, to be ordered as needed.

The bid price for this material shall include delivery F.O.B. at the Drinking Water Plant, 7300 Freedom Ave. NW, North Canton, OH 44720.

The City reserves the right to reject any load not meeting specifications with freight costs to be borne by the supplier.

The Contract Period is January 1, 2012 through December 31, 2013.

PROPOSAL

LIME

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE
1.	Lime	Ton	1,800 Tons	\$_____per ton

BIDDER _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

TYPED NAME & TITLE _____

SUPPLIER _____

TERMS OF PAYMENT _____

DELIVERY CAN BE MADE _____ DAYS AFTER RECEIPT OF ORDER

BID FIRM FOR _____ DAYS AFTER BID OPENING

NOTE: Any exceptions, commercial or technical, to the city's specifications shall be specifically listed and detailed below. Unless so specified, it is assumed that the material or equipment offered by the bidder is in complete accordance in every respect with the detailed specifications. We reserve the right to order more or less according to our needs.

REMARKS, MODIFICATIONS, AND EXCEPTIONS TO BE LISTED BELOW:

DETAILED SPECIFICATIONS

ITEM NO. 2 – CARBON DIOXIDE

The material to be furnished under this item shall be carbon dioxide to be used for treatment of the Municipal Water Supply

Definition

The carbon dioxide shall be of 99-99/100% purity to be delivered in liquid form

Requirements

Delivery must be in a tank truck with adequate equipment for handling and driver is to check for tank leaks and proper functioning of blow off valves.

Price

It is the City's desire to enter into a one year contract for the purchase of this material. All shipments to be made shall be at the discretion of the City of North Canton Drinking Water Plant over a period of one year, to be ordered as needed.

The bid price for this material shall include delivery F.O.B. at the Drinking Water Plant, 7300 Freedom Avenue NW, North Canton, OH 44720.

The Contract Period is January 1, 2012 through December 31, 2013.

PROPOSAL

CARBON DIOXIDE

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE
2.	Carbon Dioxide tank truck	Ton	200 Tons	\$_____per ton
		and/or Pounds	400,000 lbs.	\$_____ per lb.
	Start-up charge/inspection fee			\$_____

BIDDER _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

TYPED NAME & TITLE _____

SUPPLIER _____

TERMS OF PAYMENT _____

DELIVERY CAN BE MADE _____ DAYS AFTER RECEIPT OF ORDER

BID FIRM FOR _____ DAYS AFTER BID OPENING

NOTE: Any exceptions, commercial or technical, to the city's specifications shall be specifically listed and detailed below. Unless so specified, it is assumed that the material or equipment offered by the bidder is in complete accordance in every respect with the detailed specifications. We reserve the right to order more or less according to our needs.

REMARKS, MODIFICATIONS, AND EXCEPTIONS TO BE LISTED BELOW:

DETAILED SPECIFICATIONS

ITEM NO. 3 – SODIUM HYPOCHLORITE

The material to be furnished under this item shall be 12.5% sodium hypochlorite solution to be used for the treatment of the Municipal Water Supply.

-	Available Chlorine, vol %	14.5% Minimum
-	NaOCl, wt% of	12.5% NaOCl Minimum
-	Specific Gravity	1.206
-	Specific Weight	10.06 lbs/gallons
-	Ph	11 to 13
-	NSF/ANSI 60 Certified	

Definition

Sodium hypochlorite solution is a clear yellow liquid free of suspended matter (filtered). This liquid is generally classified as a nonflammable, alkaline, corrosive material. Commercially available sodium hypochlorite solution has a typical available Chlorine of 15 percent.

Requirements

The sodium hypochlorite under this proposal shall be supplied and shipped in 4,000 to 5,000 gallons per truck load. The sodium hypochlorite shipping containers shall conform to applicable regulations of the interstate Commerce Commission. The containers shall be reconditioned, maintained, and loaded in strict accordance with the latest edition of "Container Procedure at Chlorine Packaging Plants" issued by Chlorine Institute, Inc.

Price

It is the City's desire to enter into a one year contract for the purchase of this material. All shipments to be made shall be at the discretion of the City of North Canton Drinking Water Plant over a period of one year, to be ordered as needed.

The bid price for this material shall include delivery F.O.B. at the Drinking Water Plant, 7300 Freedom Avenue, NW, North Canton, OH 44720.

It is estimated that, generally, this sodium hypochlorite shall be ordered in lots not to exceed 4,000 to 5,000 gals. per truck load at any one time.

The City of North Canton reserves the right to reject tank deliveries that are unsatisfactory, with freight at supplier's expense.

The Contract Period is January 1, 2012 through December 31, 2013.

PROPOSAL

SODIUM HYPOCHLORITE

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE
3.	12.5% Sodium Hypochlorite	GALS.	35,000 GALS.	\$_____per gal.

BIDDER _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

TYPED NAME & TITLE _____

SUPPLIER _____

TERMS OF PAYMENT _____

DELIVERY CAN BE MADE _____ DAYS AFTER RECEIPT OF ORDER

BID FIRM FOR _____ DAYS AFTER BID OPENING

NOTE: Any exceptions, commercial or technical, to the city's specifications shall be specifically listed and detailed below. Unless so specified, it is assumed that the material or equipment offered by the bidder is in complete accordance in every respect with the detailed specifications. We reserve the right to order more or less according to our needs.

REMARKS, MODIFICATIONS, AND EXCEPTIONS TO BE LISTED BELOW:

DETAILED SPECIFICATIONS

ITEM NO. 4 – BULK SODA ASH (DENSE)

This material to be furnished under this item shall be Soda Ash to be used for treatment of the municipal water supply.

Definition

The soda ash under this bid shall be that known as 58% Dense Soda Ash and shall contain not less than 98% Sodium Carbonate

Typical Analysis

Na O	Minimum	58.00
Na CO	Minimum	98.00
NaCl	Minimum	0.20
Na SO	Minimum	0.01
Fe	Minimum	0.0018
Water Insol.	Minimum	0.0035

Requirements

The material must be in a dry powdered form, contain no large lumps or large crystals and shall be free from chips and other foreign matter.

All items shall be shipped by pneumatic tank trucks.

Price

It is the City's desire to enter into a one year contract for the purchase of this material. All shipments to be made shall be at the discretion of the City of North Canton Drinking Water Plant over a period of one year, to be ordered as needed.

The bid price for this material shall include delivery F.O.B. at the Drinking Water Plant, 7300 Freedom Avenue NW, North Canton, OH 44720.

The Contract Period is January 1, 2012 through December 31, 2013.

PROPOSAL

BULK SODA ASH (DENSE)

ITEM NO.	ITEM DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE
4.	Soda Ash, Bulk	LB.	300 Tons	\$_____per lb.

BIDDER _____

ADDRESS _____

AUTHORIZED SIGNATURE _____

TYPED NAME & TITLE _____

SUPPLIER _____

TERMS OF PAYMENT _____

DELIVERY CAN BE MADE _____ DAYS AFTER RECEIPT OF ORDER

BID FIRM FOR _____ DAYS AFTER BID OPENING

NOTE: Any exceptions, commercial or technical, to the city's specifications shall be specifically listed and detailed below. Unless so specified, it is assumed that the material or equipment offered by the bidder is in complete accordance in every respect with the detailed specifications. We reserve the right to order more or less according to our needs.

REMARKS, MODIFICATIONS, AND EXCEPTIONS TO BE LISTED BELOW:

The attached Declaration of Material Assistance/Nonassistance (DMA) Form from the Ohio Department of Public Safety – Ohio Homeland Security Division **must be completed by the successful Bidder(s).**