THE CITY OF EDINBURG

INVITATION TO BID

BID #2010-02 SWIMMING POOL CHEMICALS

The City of Edinburg, Texas is soliciting sealed separate bids for the above referenced as requested by the Parks & Recreation Department. The bid shall be received no later than **3:00 p.m., Monday, September 28, 2009**. Any bid received after the time set for opening will be returned to bidder unopened. Bidder(s) must provide an original and shall be addressed to:

CITY OF EDINBURG
C/O CITY SECRETARY
415 W. UNIVERSITY DRIVE
P.O. BOX 1079
EDINBURG, TEXAS 78540-1079

Bids must be submitted in an envelope sealed with tape and prominently marked on the lower left hand corner of the bid envelope with corresponding bid number and title. All bids will be opened and publicly read aloud at the above designated time at the City of Edinburg (New City Hall) Conference Room, 1st Floor, located at 415 W. University Drive, Edinburg, Texas. Bids sent via facsimile shall not be accepted.

The City of Edinburg reserves the right to accept or reject bids submitted, waive formalities in bidding, accept the bid deemed most advantageous to the City of Edinburg, and to hold the bids for a period of ninety (90) days without taking action thereon. If you have any questions or require additional information regarding this bid, please contact Mr. Frank J. Carmona, Superintendent of Aquatics, at (956) 381-5631.

If you choose not to submit a bid and would like to remain on the City of Edinburg bidder's list for future bids, you must respond in writing.

Sincerely,

Lorena Fuentes

Lorena Fuentes, Purchasing Agent

210 W. McIntyre • P.O. Box 1079 • Edinburg, Texas 78540
Phone (956) 383-5661 • Fax (956) 383-7111

INVITATION TO BID

ASSIGNED BID NO.: **2010-02**

BID TITLE: **Swimming Pool Chemicals**

CLOSED DATE & TIME: **September 28, 2009 @ 3:00 PM**

SPECIFICATIONS ATTACHED XX

ADDENDUM ONLY _____

DELIVER SEALED BID TO: **CITY OF EDINBURG**
C/O CITY SECRETARY
415 W. UNIVERSITY DRIVE
P.O. BOX 1079
EDINBURG, TEXAS 78540

Quotations are requested for furnishing materials or services described below in accordance with terms set forth herein.

ITEM	QUANTITY	DESCRIPTION OF GOODS OR SERVICES	UNIT PRICE	AMOUNT
		ESTIMATED 1 YEAR SUPPLY (10/01/09 - 09/30/10)		
1	11,000 gal.	Sodium Hypochlorite (Estimated Annual Amount)	$_____	$_____
2	825 gal.	Muriatic Acid (Estimated Annual Amount)	$_____	$_____
3	1,000 lbs.	Calcium Hypochlorite	$_____	$_____
4	500 lbs.	Cyanuric Acid (stabilizer)	$_____	$_____
5	1,000 lbs.	Sodium Bicarbonate	$_____	$_____
6	100 lbs.	Copper Sulfate	$_____	$_____
		GRAND TOTAL		$_____
		The City reserves the right to consider each item as a separate bid and award any or all, whichever may be more advantageous to the City.		
		The City reserves the right to increase or decrease the quantities of each item depending on availability of funds. Quantities estimated are approximate, based on projected usage during a twelve (12) month period. The unit bid prices acquired for this contract are to remain the same for a period of one (1) year whether the City buys more or less than the estimated quantities of the product bid. The City however guarantees that the amount of the product will not be increased or decreased more than 25% without the consent of the vendor.		

GENERAL CONDITIONS & INSTRUCTIONS – READ CAREFULLY

1. The bids must be submitted on this form only.
2. The City reserves the right to accept or reject any or all bids, waive formalities, and accept the bid deemed most advantageous to the City.
3. The City reserves the right to award the bid to the lowest responsible bidder.
4. Prices must be itemized.
5. All quotations must be F.O.B. Edinburg and include all costs for delivery and packaging.

   Delivery time shall be specified by the bidder. Failure to state a firm delivery date will make an incomplete bid. Delivery time will be one of the determining factors in selecting the best bid. However, if the delivery time is not met when stated, upon notification of the same, the City may allow a ten-day grace period for delivery. If delivery is not met after the ten-day grace period allowed, the City of Edinburg reserves the right to completely cancel order and to revoke and render void the purchase order previously issued for same.

6. In cases of discrepancy between the unit price and the extension, the unit price will be taken.
7. All bids must be signed by an authorized representative.
8. Envelope containing this bid **must** be marked with **Bid No. and Bid Title** from Page 1 and sealed with tape.
9. Bid guarantee (if applicable) must be submitted with bid.
10. Any bid received after the time set for opening will be returned to bidder unopened.
11. This bid tabulation shall constitute a binding contract subject to acceptance by the City.
12. Special reference is made to bid specifications (if attached) for other conditions and instructions.
13. Failure to adhere or comply with the above general conditions and instructions will cause the bid to be rejected.

In compliance with the invitation for bid, and subject to all conditions thereof, the undersigned offers, and agrees, if this bid be accepted within 90 days from **time of closing**, to furnish any or all of the items or render such services upon which prices are quoted in accordance with the bid specifications applying, and at the price set opposite each item.

For bid inquiries, please call the Purchasing Agent at (956) 388-8204, Extension 8970.

DATE:_____

BID PRICE:_____

DELIVERY DATE:_____

BIDDER NAME:_____

AUTHORIZED SIGNATURE:_____

TITLE:_____

MAILING ADDRESS:_____

TELEPHONE NO.:_____

E-MAIL ADDRESS:_____

FEDERAL ID #:_____

SPECIFICATIONS
SWIMMING POOL CHEMICALS
CONTRACT PERIOD: 10/01/09 – 09/30/10

1. Sodium Hypochlorite (NaClO) bleach solution shall be no lower than a 10-15% in chlorine strength. Chemical shall be delivered in approved D.O.T. containers that are no larger than 55 gallons. Sodium Hypochlorite shall be delivered in varied quantities and intervals and shall be readily available on a weekly basis.

2. Muriatic Acid (Hydrochloric Acid) shall be suited for use in the control of swimming pool pH. Chemical shall be delivered in approved D.O.T. containers that are no larger than 55 gallons. Muriatic Acid shall be delivered in varied quantities and intervals and shall be readily available on a weekly basis.

3. Calcium Hypochlorite (Dry) shall be in a granular form. Chemical shall be delivered in D.O.T. approved containers and shall hold no more than 100 lbs. each. Calcium Hypochlorite shall be at least 65% in chlorine strength when delivered.

4. Cyanuric Acid (Pool Stabilizer) shall be in granular or powder form. Chemical shall be delivered in D.O.T. approved containers and shall hold no more than 100# each.

5. Sodium Bicarbonate shall be in a technical grade form, 50# bags are preferred. Chemical shall be used for raising total alkalinity in pool water.

6. Copper Sulfate shall be in granular or crystal form. Chemical shall be delivered in D.O.T. approved containers and shall hold no more than 100 lbs. each. Chemical shall be used as an algae control in swimming pools.

7. Successful bidder must ship a copy of the Material Safety Data Sheet for each of the chemicals purchased by the City of Edinburg.

8. Bid price shall include environmental cleaning charge, deposit, rent, and demurrage of charges for any containers in which the chemical was shipped in if any charges exist.

9. All chemicals shall be suited for swimming pool application.

10. Chemical deliveries shall be in varied quantities and at irregular intervals at the control of the City of Edinburg.

11. Proposed items may be awarded on a per item individual basis in order to insure maximum cost savings to the City.