



**ADVERTISEMENT FOR BIDS FOR
FURNISHING AND DELIVERY OF
LIQUID CHLORINE, HYDROFLUOSILICIC ACID,
PHOSPHATE, POLYMERS, AND
LIQUID FERRIC CHLORIDE
TO THE CITY OF WASHINGTON, ILLINOIS**

The City of Washington, Illinois, will receive sealed bids for the furnishing and delivery of Liquid Chlorine, Hydrofluosilicic Acid, Polymers, and Ferric Chloride until **11:00 a.m. on Tuesday, February 25th, 2025**, at City Hall, 301 Walnut Street, Washington, IL 61571, at which time and place all bids will be publicly opened and read aloud.

Award of bid is anticipated to be on **Monday, March 17th, 2025**.

Specifications, Contract Documents, and Proposal Forms for the Public Work's Bid Document **No. PW-25-03** are on file in and may be obtained from City Hall at 301 Walnut Street, Washington Illinois, 61571.

The City of Washington, Illinois, reserves the right to reject any or all bids and waive any informality in bidding.

February 4th, 2025

Date of Publication

Valerie Brod

City Clerk

City of Washington



SPECIFICATIONS AND CONTRACT DOCUMENTS NO. PW-25-03

FOR FURNISHING AND DELIVERY OF

**LIQUID CHLORINE
HYDROFLUOSILICIC ACID, POLYMERS, PHOSPHATE, AND
LIQUID FERRIC CHLORIDE**

TO THE CITY OF WASHINGTON, ILLINOIS

BID OPENING: Tuesday, February 25th, 2025, at 11:00 a.m.

BID DEPOSIT: Not Required

PERFORMANCE BOND: Not Required

REQUIRED FOR USE BY THE

CITY OF WASHINGTON PUBLIC WORKS DEPARTMENT

SPECIAL CONDITIONS

1. Term of Contract

This Contract shall take effect May 1, 2025, and expire on April 30, 2026.

2. Liquid Chlorine

It is the intent of the City of Washington to purchase and receive delivery of approximately seventy (70), 150-pound cylinders of Liquid Chlorine for use at its Water Treatment Plant No. 1 and Sewage Treatment Plant No. 2 during the term of this Contract. The City also expects to purchase and receive delivery of eight (8), 2,000-pound containers of Liquid Chlorine for use at its Water Treatment Plant No. 2.

3. Hydrofluosilicic Acid

The City intends to purchase and receive delivery of approximately forty (40), 300-pound drums of 23% Hydrofluosilicic Acid for use at its Water Treatment Plants No. 1 and No. 2. The acid content shall be in conformance with AWWA standards currently in effect, and the content shall be clearly marked on the cylinders, the shipping notice, and the invoice.

4. Liquid Ferric Chloride

The City intends to purchase and receive delivery of approximately 16,000 gallons (180,000 pounds) of 38% to 42% liquid ferric chloride for use at its Sewage Treatment Plant No. 2. Orders for liquid ferric chloride will be made in quantity of no less than 2,000 gallons. The liquid ferric chloride shall be in conformance with AWWA standards currently in effect, and the content shall be clearly marked on the shipping notice and the invoice.

5. Polymers

The City intends to purchase and receive delivery of approximately 9,500 pounds of polymers for use at its Sewage Treatment Plant No. 2. Orders for polymers will be made in quantities of no less than 2000 pounds. The polymers used shall be in conformance with AWWA standards currently in effect, and the content shall be clearly marked on the shipping notice and the invoice.

6. Phosphate

The City intends to purchase and receive delivery of approximately 10,500 pounds of WSU 350 PO4 phosphate in 50-pound bags. There will be no exceptions to the WSU 350 product.

7. Quantities

The quantities shown herein are estimated for canvassing purposes only, and as such may not represent the actual quantities required during the term of any contract made pursuant to these specifications. Nothing contained herein shall be construed as an obligation of the City of Washington to order or pay for any quantity of material other than that amount determined to meet the actual requirements of the City. The right is reserved to increase or decrease the quantities shown herein at any time during the life of the contract. The City will be obligated to pay for only the actual quantities ordered and received.

8. Basis of Award

Bids will be canvassed on the basis of the unit price and extended total as shown on Page P-1 of the Proposal. Awards may be made to different suppliers for individual commodities. The City reserves the right to waive technicalities or to reject any and all bids when, in the opinion of the City Council, the best interests of the City of Washington will be served by such action.

9. Ordering and Delivery

Orders shall be placed by telephone direct to the Vendor by personnel of the City of Washington, Department of Public Works. A list of authorized personnel will be furnished to the Vendor upon request.

The Vendor will furnish and deliver to the job site the ordered quantities no later than one week after placement of the order. The delivery method will be by appropriate trucking.

10. Billing

All invoices for accepted quantities should be sent to the City of Washington, 301 Walnut Street, Washington, Illinois 61571. All invoices must clearly show the description, quantity received, unit price, and City of Washington's **Purchase Order number**.

11. Price Escalation

The prices quoted herein shall remain firm for the contract period.

12. Certification of Compliance

In accordance with Article 33E of the Criminal Code of 1961, as amended, the bidder is required to fill out and submit with his proposal the Certification of Compliance included with this bid document.

13. Exceptions to Specifications

Any exceptions to these specifications shall be clearly explained on a separate page by the bidder on his firm's letterhead, to be attached to and submitted with these documents prior to

or at the time of bid opening. Should a bidder submit a proposal without a separate statement of exception, it shall be assumed the proposal is in full compliance with these specifications.

14. Corrections

All prices and notations must be typed in or written in ink.

CERTIFICATION OF COMPLIANCE

The undersigned, being first duly sworn on oath, deposes and states that he has the authority to make this certification on behalf of the bidder.

(Name of Company)

- (a) That in connection with this procurement,
- (1) the prices in this bid have been arrived at independently, without consultation, communication, or agreement, for the purpose or restricting competition, as to any matter relating to such prices with any other bidder or with any competitor;
 - (2) the prices which have been quoted in this bid have not been knowingly disclosed by the bidder and will not be knowingly disclosed by the bidder prior to opening directly or indirectly to any other bidder or to any competitor; and
 - (3) no attempt has been made or will be made by the bidder to induce any other person or firm to submit or not to submit a bid for the purpose of restricting competition.
- (b) The undersigned further states
- (1) he is the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein and that he has not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above; or
 - (2)(a) he is not the person in the bidder's organization responsible within that organization for the decision as to the prices being bid herein but that he has been authorized to act as agent for the persons responsible for such decision in certifying that such persons have not participated, and will not participate, in any action contrary to (a)(1) through (a)(3) above, and as their agent does hereby so certify; and (b) that he has not participated, and will not participate in, any action contrary to (a)(1) through (a)(3) above.
- (c) The undersigned certifies that the bidder is not barred from bidding on this contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid-rotating.
- (d) It is expressly understood that the foregoing statements, representations, and promises are made as a condition to the right of the bidder to receive payment under any award made hereunder.

Authorized Signature: _____

Title: _____

SUBSCRIBED AND SWORN TO before me this

_____ day of _____, 20____.

Notary Public

PROPOSAL

The undersigned proposes, in accordance with the terms and conditions of the Contract Documents, of which this Proposal is a part, to furnish and deliver Liquid Chlorine, Liquid Ferric Chloride, Polymers, Hydrofluosilicic Acid, and WSU Phosphate to the City of Washington, as described below, for the period beginning May 1, 2025, and ending April 30, 2026, at the unit prices set forth below:

	Item	ESTIMATED QUANTITY		UNIT PRICE	Delivery Charge	TOTAL
1	Liquid Chlorine - 150 lbs.	70	150 lbs.	\$ ea.	\$	\$
2	Liquid Chlorine - 1 Ton	8	1 Tons	\$ ea.	\$	\$
3	Hydrofluosilicic Acid	40	Drums	\$ ea.	\$	\$
4	Ferric Chloride	180,000	lbs.	\$ lb.	\$	\$
5	Polymer	9,500	lbs.	\$ lb.	\$	\$
6	WSU 350 Phosphate	10,500	lbs.	\$ lb.	\$	\$

Cash Billing Terms:_____

Person to Contact Regarding This Proposal:_____

Phone Number:_____

Email Address: _____

The undersigned also acknowledges having received a full set of the Contract Documents and Addenda Nos.____ (None unless indicated).

Signature:_____

Name of Business:_____

Business Address: _____

Business Phone:_____