

INVITATION TO BID

COMPANY NAME / MAILING ADDRESS / CITY / STATE / ZIP (please print)

CONTACT PERSON (please print)

EMAIL

TELEPHONE

IMPORTANT - BIDS MUST BE SUBMITTED ELECTRONICALLY THROUGH VENDOR REGISTRY. ANY BIDS NOT SUBMITTED THROUGH VENDOR REGISTRY WILL BE CONSIDERED NON-RESPONSIVE AND RETURNED UNOPENED. SUBMITTING A "NO BID" IS NOT REQUIRED TO BE KEPT ON THE CITY'S BIDDERS LIST.

Bids are due Tuesday, June 2, 2020 3:00 PM. Bids will be opened on Tuesday, June 2, 2020, 4:00 PM. Due to the continuing development of the COVID-19 virus in San Juan County, New Mexico, all bid openings will be closed to public attendance but will be broadcast on YouTube, City of Aztec live stream.

This bid is subject to the Purchase Order Terms and Conditions, Bidding Requirements and Specifications.

In-State Preference will be applied only to those in-state certified businesses that have completed the following:

State of New Mexico for Resident Business Certification # _____ (copy of certificate **must be included** with bid submittal to be considered) and may be eligible for the 5% preference.

State of New Mexico for Resident Veterans Preference Certification # _____ (copy of certificate **must be included** with bid submittal to be considered) and may be eligible for 10% preference.

Payment Terms: _____% _____ Days; Net 30 Days After Receipt of Invoice
(Discount Not Considered in computing low bid).

Federal Tax Identification Number: _____

To be a valid proposal, Bidder must sign here:

_____ ***Title*** _____

Bidder must check the appropriate box below:

If applicable, BIDDER ACKNOWLEDGES RECEIPT OF THE FOLLOWING AMENDMENT(S):

Addendum No. _____ Dated _____ Addendum No. _____ Dated _____

Addendum No. _____ Dated _____ Addendum No. _____ Dated _____

BID FORM

**City of Aztec
ITB 2020-747 Annual Chemical Bid
Bid Due Tuesday, June 2, 2020 3:00 P.M.**

The City reserves the right to award items to multiple vendors as may be determined to be in the City's best interest.

Item #	Item	Unit of Issue	Anticipated annual usage	Guaranteed Bid Price Per Unit through June 30, 2021	Delivery time from placing of order
Delivery to Water Treatment Plant, 201 Navajo Dam Road, Aztec NM 87410					
1	Liquid Aluminum Sulfate 48% (bulk-truckload)	Liquid ton	130 bulk tons	\$ /liq.ton	
2	Sodium Hypochlorite – 10% solution	Bulk Gallons	12,000 gal	\$ /bulk gallon	
Delivery to Wastewater Treatment Plant, 900 S Oliver, Aztec NM 87410					
3	Ferric Chloride – UN2582 40% Solution Strength	270 gallon tote	60,000 lb	\$ /tote	
4	Clarifloc C4266 Or equivalent (polymer)	drum	8 drums	\$ /drum	
5	Methanol	gallon tote	6,000 gal	\$ /tote	

Acknowledge that bid includes:

_____ All chemicals shall comply with the most current AWWA specifications.

_____ Safety Data Sheets (SDS) shall be submitted with each bid. Please mark SDS pages with Item # as shown on bid sheet. Additional SDS copies shall be supplied to the using departments at the time of the first order delivery.

_____ Bid price shall include delivery to the using department. All chemicals shall be delivered on an "on-demand" basis. Reasonable lead-time, five (5) working days, maximum will be allowed. Please specify anticipated lead time required on bid form. **All empty totes shall be removed by the vendor at the vendors cost at the time of each chemical delivery.**

_____ Failure to perform may result in a thirty (30) day written notice of cancellation.

_____ All deliveries shall be made Monday through Friday between the hours of 8:00 a.m. and 4:00 p.m. local time.

The Bidder agrees to supply the items as described above and in the contract specifications under the conditions outlined in attached documents for the amount stated above.

The undersigned certifies that he has examined and carefully prepared this bid and has checked the same in detail before submitting this bid, and that the statements contained herein are true and correct.

X _____
(Signature)

(Date)

CORPORATE SEAL
(If available)

(Printed Name & Title)