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An agency of the Centre Region Council of Governments.
Serving the Borough of State College and the Townships of College, Ferguson, Harris and Patton.

22 Dec 2014

Notice to Bidders: SWIMMING POOL CHEMICALS for SUMMER 2015

Sealed (paper) Bids due by 11 AM prevailing time on Friday, 6 Feb 2015

At 11 AM prevailing time, 6 Feb 2015, the proposals will be opened and read publicly at the CRPR Offices, 2643 Gateway Drive #1, State College, PA 16801. It is expected that the bids will be awarded by the Recreation Authority within 60 days. Please note the following:

1. The Authority reserves the right to reject any or all bids, to waive any irregularities in any bid, and to accept any bid which is deemed to be the most favorable to the Authority. The Authority reserves the right to add or subtract from the estimated quantities shown in the proposal and to select / order the items from separate companies based on the individual delivered price of each item. Bidders should note any pricing discounts if an order exceeds a specified dollar amount or quantity. Bids must be valid for 60 days; quoted prices must be valid through 30 Sep 2015.
2. With regard to the items on the Form of Proposal:
 - The quantities represent: **total estimated demand** for the summer 2015 pool season. The actual demand, and the weekly or bi-weekly orders, will depend on weather conditions, bather loads, etc.
 - The items must be delivered to the respective pool based upon the Authority's order placed for that period.
 - All prices are to be F.O.B. State College, for the following two pool sites:

Wm. L. Welch Community Pool	Park Forest Community Pool
670 Westerly Parkway	2100 School Drive
State College PA 16801	State College PA 16803
 - It is the bidder's responsibility to note with the bid any site-specific delivery conditions / restrictions.
 - Please note with the bid any policy with respect to returning for credit any unopened / undamaged products, including any deduction or addition for transport fees.
 - Any deposit fees, surcharges and clean out fees must be listed and will be included in the evaluations.
3. Tax-exempt certification for PA. Sales Taxes will be provided upon request with the purchase order(s).
4. Terms: Net-30 days upon invoice based upon actual orders/deliveries to each pool for the prior 30 days. Invoices MUST separate items delivered by site.
5. Note on the Form of Proposal any delivery fees, fuel surcharges, container / pallet deposits, container clean out fees, or other charges that will apply. These fees will be calculated into determining the lowest responsible bidder. Only fees specified in the bid will be paid during the term of the contract.
6. Each bid shall be accompanied by a Certified Check or Bank Check, to the order of Centre Regional Recreation Authority in the amount of not less than ten percent (10%) of the amount of the total bid. Bid surety will be returned to unsuccessful bidders after action by the Authority Board. Surety for the successful bidder(s) will be returned with the payment for the first delivery of specified items.
7. The successful bidder(s) shall provide within 10 days of the award a Certificate of Insurance indicating General Liability coverage of not less than \$1,000,000 and valid through 30 Sep 2015.

Questions may be directed to Aquatics Supervisor Todd Roth at 814-231-3071 or troth@crcog.net.

FORM OF PROPOSAL: Swimming Pool Chemical Bids for Summer 2015
Sealed (paper) Bids due by 11 AM prevailing time on Friday, 6 Feb 2015

Prices must be valid through 30 Sep 2015. The items below will be ordered “as needed” during the summer. Total quantities are estimated and based upon prior summers. **All applicable delivery fees, surcharges, container washout fees, container / pallet deposit fees, etc. must be listed and included in the Total Delivered Price.** Vendor certifies that all provided chemicals fully comply with applicable AWWA/ANSI / ASTM standards.

Item	Estimated 2015 Quantity	Bidder Item #	Unit Price + Extra Fees	Total Delivered Price (at estimated quantities)
1. Sodium Hypochlorite per AWWA/ANSI #B301 12.5% - 15% via bulk delivery. Site Capacities: • Welch up to 600 gal. • Park Forest up to 400 gal.	Up to 10,000 gallons bulk, as ordered.			
2. Hydrochloric Acid 31% 140 lb drum (approx. 15 gal.)	54 drums			
3. Calcium Chloride Flakes 83-87%, 50 lb bag	30 bags (1500 lb.)			
4. Sodium Bicarbonate per ASTM #D928, 50 lb bag	24 bags (1200 lb.)			

Delivery Schedule:

- The Sodium Hypochlorite must be delivered weekly or bi-weekly throughout the summer.** Up to 75 feet of hose may be necessary between the delivery truck and the on-site storage tanks.
- The acid and dry chemicals will be delivered in one or two shipments throughout the summer.
- Separate orders will be placed for each shipment, as required at each site.

Bidders must include the following with each bid submission: Completed Form of Proposal, Bid Surety, MSDS Forms, Certificate of Liability Insurance, any supplementary information.

“I fully understand and will comply with all requirements of these documents.”

Company Name: _____ Phone: _____

Mailing Address: _____

Signature: _____ Fax: _____

Name Printed: _____ Date: _____

Email Address: _____