

#### **EVENT #4340**

### LIQUID ALUMINUM SULFATE

### SPECIFIC SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 The purpose of these specifications is to describe requirements for an annual contract for liquid aluminum sulfate for the Industrial and Domestic Water Treatment Plant.

To submit pricing electronically for this event, enter pricing for each line item shown under the lines tab on the event summary. To enter pricing manually, complete the attached bid proposal form. Bids must be submitted on the bid proposal forms contained in these specifications in order to be considered.

A pre-bid conference has been scheduled to be conducted at the Purchasing Office, City Hall, third floor, 2 East Bay Street, Savannah, Georgia 31401. This meeting will allow contractors to discuss the specifications and resolve any questions and/or misunderstandings that may arise with City staff. You are invited to attend.

- 4.1 Specifications
- 4.2 Aluminum shall be provided as liquid aluminum sulfate with a water-soluble aluminum of not less than eight percent (8.0%) as Al2O3, a nominal concentration of 48.5%, and no free sulfuric acid.
- 4.3 Liquid alum provided shall contain no soluble material or organic substances in quantities capable of producing deleterious or injurious effects on the health of those consuming water that has been treated properly with the aluminum sulfate.
- 4.4 Must conform to ANSI/AWWA B403-09 (or latest revision) and ANSI/NSF 60 specifications.
- 4.5 Successful bidder shall provide most current material safety data sheet, certification of compliance with AWWA standards, and copy of NSF certification.
- 4.6 Deliveries shall be made to the Industrial and Domestic Water Treatment Plant, Cherokee Hill, Port Wentworth, Georgia.
- 4.7 Aluminum shall be delivered in dedicated tanker trucks with seals.
- 4.8 Driver must provide sample to operator before off-loading aluminum. Said sample must come from the truck in the presence of the operator. The operator may, at his or her discretion, sample contents of any or all deliveries and may reject delivery based on the Baume, specific gravity, or properties described in section 4.4.
- 4.9 The vendor's invoice must contain the dry weight of Al2(SO4)3, aluminum sulfate for each load delivered.

- 4.10 The vendor must provide a copy of the calculation used to determine the dry weight of the product with the bid packet.
- 4.11 City License Requirement: Bidders must be licensed in the State of Georgia by the government entity for which he does the majority of his business.
- 4.12 This is an annual contract and prices are to be held firm for a period of one (1) year (12 months). This agreement may be renewed for up to three (3) additional twelve (12) month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory.
- 5.0 General Conditions
- 5.1 The bidder's obligation to indemnify the City under this section shall not be limited in any way by the agreed-upon contract price or to the scope and amount of coverage provided by any insurance maintained by the bidder including, without limitation to, the insurance required to be maintained by the bidder.
- 5.2 The bid response must include the following documents in this order:
  - Bid Proposal Form (as a cover sheet)
  - Exception Sheet
  - Non-Discrimination Statement
  - Proposed Schedule of M/WBE Participation
  - Other submittals as stated

All referenced documents must be completed and returned in their entirety to constitute a complete bid.

5.3 Original invoices should be sent to:

City of Savannah Accounts Payable P.O. Box 1027 Savannah, Georgia 31402

- 5.4 The vendor is responsible for determining and acknowledging any addenda issued in connection with this bid solicitation. All addenda issued for this event must be acknowledged in order for a bid to be considered.
- 5.5 To be awarded bids, vendors must be registered as suppliers on the City of Savannah's website at www.savannahga.gov.
- 5.6 This contract will be awarded to the vendor offering the lowest net price to the City, and meeting or exceeding all specifications herein.

# **EXCEPTION SHEET**

# Event #4340

If the commodity(ies) and/or services proposed in the response to this bid is in anyway different from that contained in this proposal or bid, the bidder is responsible to clearly identify by specification section number, all such differences in the space provided below. Otherwise, it will be assumed that bidder's offer is in total compliance with all aspects of the proposal or bid.

Below are the exceptions to the stated specifications:		
Date	Signature	
	Company	
	Title	

# **BID PROPOSAL FORM**

# (SUBMIT AS THE COVER SHEET)

City of Savannah Purchasing Department 3rd Floor, City Hall	EVENT NUMBER: 4340
P. O. Box 1027	Business Location: (Check One)
Savannah, Georgia 31402	Chatham County
ATTN: Purchasing Director	City of Savannah
	Other
ALL BIDDERS MUST BE REGISTERED V	ENDORS ON THE CITY'S WEBSITE TO
BE AWARDED AN EVENT. PLEASE REG	SISTER AT WWW.SAVANNAHGA.GOV.
BIDS MUST BE SUBMITTED ON THIS BID PLCONSIDERED.	ROPOSAL FORM IN ORDER TO BE
Name of Bidder:	
Street Address:	
City, State, Zip Code:	
Phone: Fax:	
Email:	
DO YOU HAVE A BUSINESS TAX CERTIFICA	
(CHECK ONE) YES:	
FROM WHAT CITY/COUNTY FED TAX	
TAX CERTIFICATE #: FED TAX	( ID #:
INDICATE LEGAL FORM OF OWNERSHIP O	F BIDDER (STATISTICAL PURPOSES ONLY):
CHECK ONE:CORPORATION	PARTNERSHIP
INDIVIDUAL	OTHER (SPECIFY:)
INDICATE OWNERSHIP STATUS OF BIDDE	R
(CHECK ONE):	ACTAIN AMERICANA
NON-MINORITY OWNED AFRICAN AMERICAN	ASIAN AMERICAN AMERICAN INDIAN
HISPANIC	OTHER MINORITY (describe)
WOMAN (non-minority)	offiliation (describe)
Do you plan to subcontract any portion of this pro-	iect? Yes No
If yes, please complete the attached schedule of M	/WBE participation. Also complete the schedule if
you will be using any M/WBE suppliers.	
	NISH THE FOLLOWING ITEMS IN STRICT
	ONS AND BID INVITATION ISSUED BY THE
CITY OF SAVANNAH FOR THIS BID. ANY EX	XCEPTIONS ARE CLEARLY MARKED IN THE

ATTACHED COPY OF BID SPECIFICATIONS.

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	Liquid Aluminum Sulfate	1,900 Dry Tons		

	'AL BID \$	
	EASE CHECK ONE AND FILL IN BLA days must be allowed for discount to be c	
Less%Day	ys Prompt Payment Discount (if offered)	()
Net - 30 Days	(no discount offered)	- 0 -
TOTAL NET BIL		\$
TIME REQUIRED FORDAYS	DELIVERY/INSTALLATION AFTER	RECEIPT OF ORDER:
CONFIRM RECEIPT OF ADDENDUM DATE	F ANY ADDENDA ISSUED FOR THIS #	BID:
I certify this bid complies City except as clearly mark	with the General and Specific Specification ked in the attached copy.	ons and Conditions issued by the
Please Print Name	Authorization Signature	Date

#### NON-DISCRIMINATION STATEMENT

The bidder certifies that:

- (1) No person shall be excluded from participation in, denied the benefit of, or otherwise discriminated against on the basis of race, color, national origin, or gender in connection with any bid submitted to the City of Savannah or the performance of any contract resulting therefrom;
- (2) That it is and shall be the policy of this company to provide equal opportunity to all business persons seeking to contract or otherwise interested in contracting with this company, including those companies owned and controlled by racial minorities, cultural minorities, and women;
- (3) In connection herewith, we acknowledge and warrant that this company has been made aware of, understands and agrees to take affirmative action to provide such companies with the maximum practicable opportunities to do business with this company;
- (4) That this promise of non-discrimination as made and set forth herein shall be continuing in nature and shall remain in full force and effect without interruption;
- (5) That the promises of non-discrimination as made and set forth herein shall be and are hereby deemed to be made as part of and incorporated by reference into any contract or portion thereof which this company may hereafter obtain and;
- (6) That the failure of this company to satisfactorily discharge any of the promises of non-discrimination as made and set forth herein shall constitute a material breach of contract entitling the City of Savannah to declare the contract in default and to exercise any and all applicable rights and remedies including but not limited to cancellation of the contract, termination of the contract, suspension and debarment from future contracting opportunities, and withholding and/or forfeiture of compensation due and owing on a contract.

Signature	Title	

### PROPOSED SCHEDULE OF M/WBE PARTICIPATION

All M/WBEs listed **must be certified as a <u>minority-owned or women-owned</u> business** by the City of Savannah or a federally-recognized or state-level certifying agency (such as USDOT, State DOT, SBA 8(a) or GMSDC) that utilizes certification standards comparable to the City of Savannah <u>prior</u> to the due date of this bid. <u>Other business certifications that do not specify majority woman or minority ownership may not be substituted</u>. Proof of M/WBE certification from the certifying agency is required to accompany the bid. A firm that has submitted an application for M/WBE certification but has <u>not</u> been certified is <u>not</u> qualified as a certified M/WBE and will not be recognized as such during the City's evaluation process. To expedite verification, please provide accurate phone numbers for all M/WBEs listed and ensure firms understand contact will be made following bid submittal.

Event No. \_\_\_

Name of Proposer:\_\_\_

Project Title:

ame of M/WBE Participant	Name of Majority Owner	Telephone	Address (City, State)	Type of Work Sub- Contracted	Estimated Sub- contract Value	MBE or WBE	Certified ? (Y or N)	Certifying Agency? (City of Sav or Other)	
					%				
					%				
					%				
					%				
					%				
					%				
subcontractor listed in this so in the contractor counted tow not count to ensure comp	or that subcontract schedule. The Princt work. However ard the goal if the ward the M/WBE bliance by subcont bidder is a joint ver	cts work must ente ne may count towa r, when an M/WBE etier subcontractor goal. It is the respondent tractors.	r into a formal agree rd the goal any tier of subcontracts part of r is an M/WBE. Any wonsibility of the Prime Joint Venture libe the nature of the ture firm in the space	ment with the tier f M/WBE subcontrate the work, the value or k an M/WBE firrector to advince Contractor to advince Contractor to advince contractor to action to the legion of the legi	subcontractor actors and/or s e of the subco n subcontract se all M/WBEs	r identific suppliers ntracted s to a nor s of this r	ed herein for that will be u work may <u>or</u> n-M/WBE firr equirement a	work tilized <b>nly</b> be n <u>will</u> and to	
	Joint Venture Firms		Level of Work			Financial Participation			
Printed name	e (company office	er or representative	<del>2</del> ):						
		·	e):						
Signature:		·			Email:				

The Minority/Women Owned Business Office is available to assist with identifying certified M/WBEs. Please contact the M/WBE Office at (912) 652-3582. The City of Savannah's certified M/WBE registry is posted on its website (a) www.savannahga.gov.

# **Developing a Strong M/WBE Participation Plan**

Key facts every bidder/proposer needs to know prior to developing their M/WBE Participation Plan:

- All bidders/proposers must submit a "Proposed Schedule of M/WBE Participation" which identifies the minority and/or woman-owned companies that have agreed to participate in the project if awarded. All companies listed on the form must be certified as either minority-owned and controlled or woman-owned and controlled. The City does not accept a company's "self-identification" as minority or woman-owned.
- 2. <u>Proof</u> of M/WBE certification from the certifying agency is <u>required to accompany the bid</u>; and certification must have been completed by the City of Savannah, a federally-recognized or a state-level certifying agency (USDOT, State DOT, SBA 8(a) or GMSDC) <u>utilizing certification standards comparable to</u> the City of Savannah.
- 3. The certification must have been approved <u>prior</u> to the due date of this bid. A firm that has submitted an application for certification but has <u>not</u> been certified will not be counted toward the M/WBE goal.
- 4. The M/WBE Office <u>will be contacting all M/WBE firms</u> included in the bidder's M/WBE Plan to confirm each: a) was contacted by the bidder/proposer; b) performs the type of work listed; and c) agreed to participate.
- 5. To expedite the verification process, bidders/proposers need to: provide accurate phone numbers for all M/WBEs listed; ensure M/WBEs know to expect to be contacted by phone and email; request M/WBEs be accessible during the critical period before bid-opening; and advise M/WBEs that City staff <u>must</u> receive the M/WBE's confirmation that the firm agreed to participate in the bid/proposal in order for the prime contractor to receive credit toward their proposed M/WBE participation goals.
- 6. If a proposed M/WBE cannot be confirmed as certified, performing the type of work described <u>or</u> agreeing to participate, the bidder/proposer will be notified and given a pre-determined period to submit a correction. If an M/WBE still cannot be confirmed or replaced, the proposed percentage of participation associated with the unverified M/WBE firm will <u>not be counted</u> and <u>will be deducted</u> from the overall proposed M/WBE goal.
- 7. <u>Any tier</u> of M/WBE subcontractors or suppliers that will be utilized in the contract work may count toward the MBE and WBE goal <u>as long as the tier subcontractors/suppliers are certified M/WBEs</u>. Work that an M/WBE subcontracts to a non-M/WBE firm does <u>not</u> count toward the M/WBE goal.
- 8. M/WBEs must perform a "commercially useful function" which is the provision of <u>real and actual work or products</u>, or performing a distinct element of work for which the business has the skills, qualifications and expertise, and the responsibility for the actual management and supervision of the work contracted.
- 9. Per the *Proposed Schedule of M/WBE Participation* "the undersigned (bidder/proposer) will enter into a formal agreement with the M/WBE Subcontractors/Proposers identified herein for work listed in this schedule, conditioned upon executing a contract with the Mayor and Aldermen of the City of Savannah." **This signed commitment is taken seriously by the City**, so do not plan to utilize. Any proposed changes must be pre-approved by the M/WBE Office, be based on legitimate business-related reasons, and still meet the M/WBE participation goals per the City's contract.
- 10. A bidder who is a certified M/WBE may count toward the goal the portion of work or services on a City contract that is actually performed by the M/WBE, including: the cost of supplies/materials purchased or equipment leased for contract work, fees for bona fide services such as professional or technical services, or for providing bonds or insurance specifically required for the performance of a City contract.
- 11. If awarded the contract, the MWBE Office <u>will be reviewing your company's subcontracts, invoices and payment records</u> to substantiate the completion of work and payment of M/WBEs. If the prime contractor is an M/WBE that is being included in its M/WBE goal, the prime contractor must maintain records <u>that will be inspected</u> to prove the portion of work performed, cost of work, and payments to the prime company.
- 12. Most bids for goods and materials do not have specific MWBE goals established for the contract. If no goals are include in the scope of work or General Specifications, you are not required to submit MWBE participation but encouraged to do so when the opportunity is available. The City maintains this information for statistical purposes only and it is not reflected in the award decision.