



## POLYMER FOR PRESIDENT STREET AND REGIONAL PLANTS

EVENT NO. 6930

### SPECIFICATIONS AND SPECIAL CONDITIONS

4.0 The purpose of these specifications is to describe the requirements for polymer for use at the City of Savannah's Water Reclamation Facilities. The facilities are located at:

- President Street Water Reclamation Facility  
1400 E. President Street  
Savannah, Georgia 31404
- Crossroads Water Reclamation Facility  
125 Gulfstream Road  
Savannah, Georgia 31408
- Wilshire Water Reclamation Facility  
11015 Largo Drive  
Savannah, Georgia 31419
- Georgetown Water Reclamation Facility  
14 Beaver Run Road  
Savannah, Georgia. 31419

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. Manually submitted 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, 301 West Oglethorpe Avenue, 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

Specifications for polymer shall be Clarifloc SE 227, Clarifloc C6253, and Clarifloc SE 1093 as manufactured by Polydyne Incorporated. No substitution will be allowed.

4.2 Shipment Requirements: Product shall be delivered in 275 gallon totes. Shipments shall be to the President Street, Crossroads, Wilshire, or Georgetown Facilities, Monday through Friday between the hours of 7:30 a.m. and 3:00 p.m. (EST).

4.3 Pricing shall be FOB and shall include pick up of empty totes. The City shall make every reasonable effort to essentially empty each tote. However, the City shall not be responsible for cleaning the inside of any tote prior to pick up.

4.4 Deliveries shall be made within two weeks of order placement. The successful bidder shall provide staff at the manufacturer's facility for order placement.

4.5 Bidders shall provide pricing on per pound basis.

- 4.6 Quantities stated are estimates only. The City of Savannah does not guarantee the purchase of the estimated quantities. Actual volumes may be more than or less than those stated.
- 4.7 This is an annual contract and prices are to be held firm. The first term shall begin on the date of award and end one year after on December 31, 2019. This agreement may be renewed for up to three additional twelve month periods, if all contracting parties so agree and services provided by the vendor have been satisfactory.
- 5.0 General Conditions
- 5.1 The bid response shall include all documents required in the bidder's checklist.
- All referenced documents must be completed and returned in their entirety to constitute a complete bid.
- 5.2 Copies: One unbound, printed and signed original and one identical, printed copy of the bid must be submitted in response to the 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](http://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.

**ADDENDA ACKNOWLEDGEMENT**

My signature below confirms my receipt of all addenda issued for this proposal.

\_\_\_\_\_  
Signature

\*This acknowledgement is separate from my signature on the fee proposal form. My signature on the fee proposal form will not be deemed as an acknowledgement of addenda.

THE UNDERSIGNED PROPOSES TO FURNISH THE FOLLOWING ITEMS IN STRICT CONFORMANCE TO THE BID SPECIFICATIONS AND BID INVITATION ISSUED BY THE CITY OF SAVANNAH FOR THIS BID. ANY EXCEPTIONS ARE CLEARLY MARKED IN THE ATTACHED COPY OF BID SPECIFICATIONS.

ITEM NO	DESCRIPTION	ESTIMATED QUANTITY	UNIT PRICE	TOTAL
1	POLYMER IN TOTES	75,000 POUNDS		

TOTAL BID \$ \_\_\_\_\_

**PAYMENT TERMS: PLEASE CHECK ONE AND FILL IN BLANKS**

(Minimum of 10 working days must be allowed for discount to be considered in bid award)

\_\_\_ Less \_\_\_ % \_\_\_ Days Prompt Payment Discount (if offered) (\_\_\_\_\_)

\_\_\_ Net - 30 Days (no discount offered) - 0 -

TOTAL NET BID \$

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TIME REQUIRED FOR DELIVERY AFTER RECEIPT OF ORDER: \_\_\_\_\_ DAYS

I certify this bid complies with the General and Specific Specifications and Conditions issued by the City except as clearly marked in the attached copy.

\_\_\_\_\_  
Please Print Name

\_\_\_\_\_  
Authorization Signature

\_\_\_\_\_  
Date