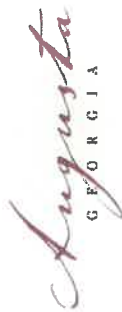




**Bid Opening Bid Item #25-011 Chemicals – Annual Contract
for Augusta, Georgia - Utilities Department
Bid Due: Wednesday, September 18, 2024 1:00 p.m**

Pg. 1 of 2

Total Number Specifications Mailed Out: 52 Total packages submitted: 17 Total Noncompliant: 0									
VENDORS	Allied Universal Corp. 3901 N.W. 115 Avenue Miami, FL 33178	Aqua Smart, Inc. 3710 Atlanta Industrial Parkway, NW Suite 200-B Atlanta, GA 3031	Arq Purification, LLC 8051 E. Maplewood Ave., Suite 210	Brenntag Mid-South, Inc. 4200 Azalea Drive Charleston, SC, 29405	Burnett Lime Company 7095 Highway 11 Campobello, SC 29322	Carbon Activated, Corp. 2250 S. Central Ave. Compton, CA 90220	Carbonix, Inc. 3951 NW Terrace, Suite 111 Gainesville, FL 32606	Carus Chemical Company 315 Fifth Street Peru, IL 61354	Catalynt Solutions, Inc. 22817 102nd Place West Edmonds, WA 98020
Attachment B	YES	YES	YES	YES	YES	YES	YES	YES	YES
E-Verify	122833	368582	972943	305365	164016	972568	817879	300330	Except
Save Form	YES	YES	Yes	YES	YES	YES	YES	YES	YES
Addendum NO.1	YES	YES	Yes	YES	YES	YES	YES	YES	YES
1) Liquid Orthophosphate									
Proposed Dose(ppm)	N/B	0.5 ppm as actives	N/B	N/B	N/B	N/B	N/B	4.76mg/L 39.72 lbs per million gals of water	N/B
Product Cost per: Pound (\$)	N/B	\$1.244/liquid pound	N/B	N/B	N/B	N/B	N/B	0.63/lb	N/B
Annual Cost - See Note Above (\$)	N/B	\$205,773.00	N/B	N/B	N/B	N/B	N/B	\$342,510.53	N/B
2) ANTHRACITE									
Cost per Pound: (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Cost per 52 lb. Bag (\$):	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Cost per 2000 lb. Supersack	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Minimum Delivery Quantity	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks
3) Cationic Polymer C339									
Cost per Gallon (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
4) Hydrofluoroisic Acid								N/B	
Cost per Pound/Gallon (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B



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Pg. 1 of 2

Cost for Tote per Gallon (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
5) Liquid Lime (30% Ca (OH)2)													
Proposed Dose (ppm)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Cost per Gallon (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
6) Liquid Alum (A/2(SO4)3 .14H2O)													
Cost per Gallon (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	\$1.07
7) Powdered Activated Carbon (PAC)													
Cost per Ton (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
8) Potassium Permanganate													
Cost per 55 lb. Pail (\$):	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Cost per 330 lb. Drum (\$):	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
9) Sodium Hypochlorite 12.5%													
Cost per Gallon (700-800 Gal Per Delivery) (\$):	2.67/gal	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Cost per Gallon (700-1500 Gal Split Delivery) (\$)	2.17/gal	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
Cost per Gallon (Full Tank – 5000 Gal Split Delivery (\$)	1.81/gal	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
10) Solar Salt (Sodium Chloride)													
Cost per Pound (\$):	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	0.2455
Cost per 50 lb. Bag (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B

Augusta
GEORGIA

Bid Opening Bid Item #25-011 Chemicals – Annual Contract
for Augusta, Georgia - Utilities Department
Bid Due: Wednesday, September 18, 2024 1:00 p.m

Pg 2 of 2

Total Number Specifications Mailed Out: 52 Total packages submitted: 17 Total Noncompliant:										
VENDORS	Chemrite, Inc. 5202 Bellewood Court, Ste. 104 Buford, GA 30518 Exceptions	Chemtrade 90 East Hasley Road Parsippany, NJ 07054	C & S Chemical 936 Holcomb Bridge Rd. Roswell, GA 30076	North Americas, Inc. 3200 University Ave. Marshall, TX 75670	Penco, Inc. P. O. Box 600 San Felipe, 77473	Polydyne Inc. 1 Chemical Plant Rd. Riceboro, GA 31323	Shannon Chemicals Corporation P.O. Box 376 Malvern, PA 19355	Unifit Corp. PO Box 614 Elwood City, PA 16117	Univar Solutions, USA 8201 S. 212th St. Kent, WA 98032	USALCO, LLC 2601 Cannery Ave. Baltimore, MD 21226
Attachment B	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
E-Verify	101238	759558	862083	386498	183453	385743	342560	169321	176511	506330
Save Form	YES	YES	YES	YES	YES	YES	YES	YES	YES	YES
Addendum NO.1	YES	YES	YES	NO	YES	NO	YES	YES	NO	YES
1) Liquid Orthophosphate										
Proposed Dose(ppm)	1.0ppm	N/B	N/B	N/B	N/B	N/B	1.0ppm	N/B	N/B	N/B
Product Cost per: Pound (\$)	0.8752/lb	N/B	N/B	N/B	N/B	N/B	\$0.872/#	N/B	N/B	N/B
Annual Cost - See Note Above (\$)	99,918.66	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B	N/B
2) ANTHRACITE										
Cost per Pound: (\$)	N/B	N/B	N/B	N/B	N/B	N/B	N/B	\$0.3615/lbs	\$.44/lbs	N/B
Cost per 52 lb. Bag (\$):	N/B	N/B	N/B	N/B	N/B	N/B	N/B	\$18.7974/bag	\$22.88/bag	N/B
Cost per 2000 lb. Supersack	N/B	N/B	N/B	N/B	N/B	N/B	N/B	\$701.6649/sack	N/B	N/B
Minimum Delivery Quantity	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks	22/supersaks
3) Cationic Polymer C339										
Cost per Gallon (\$)	N/B	N/B	N/B	N/B	N/B	\$13.538/gal (\$1.40/Lb/ \$9.67 Lbs./Gal.)	N/B	N/B	N/B	N/B
4) Hydrofluoroilic Acid										
Cost per Pound/Gallon (\$)	N/B	N/B	N/B	N/B	\$0.34/lb and \$3.10/gal	N/B	N/B	N/B	\$2.80/gal	N/B

Pg 2 of 2

[illegible]

UTILITIES DEPARTMENT



WES BYNE, PE
Director

MEMORANDUM

TO: Darrell White, Interim Procurement Director
Nancy Williams– Contract Compliance Administrator
Tywana Scott – Procurement Assurance Analyst
April Payne – Bid Management Assistant

FROM: Wes Byne, Director – Utilities Department
Steve Little, Assistant Director – Finance and Admin.
Debra Beazley, Manager, W/WW Treatment System

SUBJECT: Chemical Supplies (Bid Item #25-011) Recommendation of Award (2025)

DATE: October 21, 2024

The 2025 tabulation worksheet for Bid# 25-011 listing the compliant bidders is attached.

It is our recommendation that the following Chemical Items be awarded to the following vendors:

CHEMICAL ITEM NO.	CHEMICAL DESCRIPTION	VENDOR NAME
1	LIQUID ORTHOPHOSPHATE (SEAQUEST BRAND)	AQUA SMART, INC.
2	ANTHRACITE	UNIFILT CORP.
3	CATIONIC POLYMER (C339)	POLYDYNE, INC.
4	HYDROFLUOROSILICIC ACID	UNIVAR SOLUTIONS, USA
5	LIQUID LIME (30% Ca (OH)2)	BURNETT LIME COMPANY
6	LIQUID ALUM (A/2(SO4)3, .14H2O)	CHEMTRADE
7	POWDERED ACTIVATED CARBON (PAC)	ARQ PURIFICATION, LLC.
8	POTASSIUM PERMANGANATE	UNIVAR SOLUTIONS, USA
9	SODIUM HYPOCHLORITE 12.5%	ALLIED UNIVERSAL CORP.
10	SOLAR SALT (SODIUM CHLORIDE)	UNIVAR SOLUTIONS, USA

Thank you very much for your kind assistance regarding this matter.


Wes Byne, Director, Utilities Department

210x24
Date

CC: Allen Flanagan, Treatment Plant Manager- Hicks Plant
Robert Mobley, Treatment Plant Manager-Highland Ave. Plant
Shara Yarbough, Assistant Treatment Plant Manager-Highland Ave. Plant

Augusta Utilities Administration
452 Walker Street – Suite 200 - Augusta, GA 30901
(706) 312-4154 – Fax (706) 312-4123
WWW.AUGUSTAGA.GOV

Invitation To Bid

Sealed bids will be received at this office until **Wednesday, September 18, 2024 @ 11:00 a.m. via ZOOM Meeting ID: 966 517 3229; Passcode: 620177** for furnishing:

BID ITEM UTILITIES DEPARTMENT - ANNUAL CONTRACT
COMMODITY CODE (Bid Items may have more parent codes)

No.	Bid Item Description	COMMODITY CODE (Bid Items may have more parent codes)
1	25-011 Chemicals	001-998-24; 015-190-00

Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901
706-821-2422

Bid documents may be viewed on the Augusta, Georgia web site under the Procurement Department **ARCbid**. Bid documents may be obtained at the office of the Augusta, GA Procurement Department. Documents may be examined during regular business hours at Augusta, GA Procurement Department.

All questions must be submitted in writing by fax to 706 821-2811 or email to annualbids@augustaga.gov to the office of the Augusta, Georgia Procurement Department by Friday, September 6, 2024 @ 5:00 P.M. No bid will be accepted by fax; all must be received by mail or hand delivered. **To ensure timely deliveries, all submittals must be received during our normal office hours from 8:30 a.m. to 5:00 p.m., Monday through Friday. No deliveries will be accepted prior to 8:30 a.m. or after 5:00 p.m., as the building is closed to the public and delivery services outside of these hours.**

No bids may be withdrawn for a period of sixty (60) days after bids have been opened.

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark BID number on the outside of the envelope.

GEORGIA E-Verify and Public Contracts: The Georgia E-Verify law requires contractors and all sub-contractors on Georgia public contract (contracts with a government agency) for the physical performance of services over \$2,499 in value to enroll in E-Verify, regardless of the number of employees. They may be exempt from this requirement if they have no employees and do not plan to hire employees for the purpose of completing any part of the public contract. Certain professions are also exempt. All requests for proposals issued by a city must include the contractor affidavit as part of the requirement for their bid to be considered.

Bidders are cautioned that acquisition of BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: annualbids@augustaga.gov

No bid will be accepted by fax or email, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish: Augusta Chronicle August 15, 22, 29, 2024 & September 5, 2024
Metro Courier August 15, 2024