

**BID PROPOSAL**

**BID #5891**

**SODIUM CHLORITE FOR WATER TREATMENT FACILITY**

**BID OPENING: JANUARY 5, 2005, 3:00 p.m. (our clock)**

WE HEREBY ENTER OUR BID FOR THE CITY OF FORT COLLINS REQUIREMENTS FOR SODIUM CHLORITE PER THE BID INVITATION AND ANY REFERENCED SPECIFICATIONS:

The City of Fort Collins Water Treatment Facility uses Sodium Chlorite in the on-site production of chlorine dioxide. Sodium Chlorite must meet the most current American Water Works Association (AWWA) Standard for sodium chlorite. Other specifications regarding product quality, safety, delivery, and purchasing are as outlined in the Fort Collins Water Treatment Facility Standard Operating Procedure for Purchasing Sodium Chlorite enclosed with this bid packet.

Prices quoted are to be as delivered to the Fort Collins Water Treatment Facility. A Blanket Purchase Order will be established at the beginning of each new year; delivery releases will be made against that Purchase Order throughout the year. Price is to be quoted in pounds. Estimated annual volume for bidding purposes is 100,000 pounds; that is the average volume over the last three years. **NO GUARANTEES OF THIS VOLUME IS MADE OR IMPLIED.**

Pricing is to be held firm through December 31, 2005. If agreeable to both parties this agreement may be extended in one-year intervals for up to four additional years (through December 31, 2009).

***The City of Fort Collins allows other Public Agencies the opportunity to purchase off the Award for this Bid, at the option of the Awarded Vendor.***

**Sodium Chlorite, per most current AWWA Standard for Sodium Chlorite, delivered price to Fort Collins Water Treatment Facility:**

\$ 0.47 /lb **Manufacturer Name, Product Number and Product Name:**

# Vulcan Chemicals, Product Code #141, Registered Name "Technical Sodium Chlorite Solution 31.25" (25% Active Sodium Chlorite Solution)  
**For questions concerning this bid, contact Ed Bonnette, C.P.M., CPPB, Buyer @ 970-416-2247.**

Method of Award:

City will award contract to the Bidder with the lowest total responsive and responsible bid, who has submitted ***in advance*** a representative Product Sample that has been tested in the Pilot Plant and/or has been approved by the Water Treatment Quality Coordinator as meeting all of the requirements stated in the ***Operating Procedure Purchasing Sodium Chlorite*** and other Bid Requirements as stated in this document.

Vendors Statement:

I have read and understand the ***Standard Operating Procedure Purchasing Sodium Chlorite*** and requirements for this bid and I agree to comply with such specifications and requirements. I further agree that the method of award is acceptable to my company.

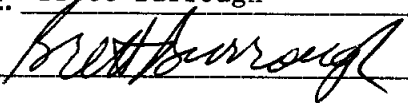
**FIRM NAME:** BIRKO Corporation

**ADDRESS:** 9152 Yosemite Street

Henderson, Colorado 80640

**EMAIL ADDRESS:** bburrough@birkocorp.com **PHONE:** 303-289-1090

**BIDDER'S NAME:** Brett Burrough

**SIGNATURE:** 

**SERVICE ISSUES CONTACT:** Fred Holzhauer

**TELEPHONE:** 303-289-1090 **FAX:** 303-289-1190

**EMAIL:** fholzhauer@birkocorp.com

**CELL #:** 720-291-6094 **EMERGENCY:** 303-238-5101

**BACKUP:** Scott Beames

**BILLING ISSUES CONTACT:** Kathy Burt

**TELEPHONE:** 303-289-1090 **FAX:** 303-289-1190

**EMAIL:** kburt@birkocorp.com

**CELL #:** \_\_\_\_\_ **EMERGENCY:** 303-289-1090

**BACKUP:** Jean Allstun

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