

Vendor - Please complete and return

BID SUMMARY

TITLE: APPROXIMATELY 20,000 GALLONS (215,000 POUNDS) OF LIQUID ALUMINUM SULFATE-POLYMER BLEND

DUE DATE: MAY 26, 2011 2:00 p.m.

Having carefully examined the attached specifications and any other applicable information, the undersigned proposes to furnish all items necessary for and reasonably incidental to the proper completion of this bid. Vendor submits this bid and agrees to meet or exceed all requirements and specifications unless otherwise indicated in writing and attached hereto.

Vendor certifies that as of the date of this bid the Company or he/she is not in arrears to the City of Traverse City for debt or contract and is in no way a defaulter as provided in Section 152, Chapter XVI of the Charter of the City of Traverse City.

Vendor understands and agrees, if selected as the successful vendor, to accept a purchase/service order and to provide proof of the required insurance.

The Vendor shall comply with all applicable federal, state, local and building codes, laws, rules and regulations and obtain any required permits for this work.

The Vendor certifies that it is in compliance with the City's Nondiscrimination Policy as set forth in Administrative Order No. 47 and Chapter 605 of the City's Codified Ordinances.

Vendor understands that the City reserves the right to accept any or all bids in whole or part and to waive irregularities in any bid in the best interest of the City. The bid will be evaluated and awarded on the basis of the best value to the City. The criteria used by the City may include, but will not be limited to: ability, qualifications, timeframe, experience, price, type and amount of equipment, accessories, options, insurance, permits, licenses, other pertinent factors and overall capability to meet the needs of the City. The City is sales tax exempt - Government. Vendor agrees that the bid may not be withdrawn for a period of sixty (60) days from the actual date of the opening of the bid.

Item Name: Alum blend
Cost: \$ 0.256 Per Pound
Delivery Lead Time: 1-2 Days - Minimum 4500 gallon delivery's.
Other Terms: _____

Bidder: Important! Attach material safety data sheets and affidavit mentioned in the specifications.

Submitted by: A. Davis
Signature
Name and Title (Print) Angela Davis, Mktg. Coordinator
Phone (313) 925-0300 Fax (313) 571-2225
Company Name PVS Nolwood Chemicals
Company Address 10900 Harper Ave.
City Detroit State MI Zip 48213
Corporation
Sole proprietorship/partnership/corporation
Michigan
If corporation, state of corporation

Vendor - Please complete and return

BID SUMMARY

TITLE: APPROXIMATELY 20,000 GALLONS (215,000 POUNDS) OF LIQUID ALUMINUM SULFATE-POLYMER BLEND

DUE DATE: MAY 26, 2011 2:00 p.m.

Having carefully examined the attached specifications and any other applicable information, the undersigned proposes to furnish all items necessary for and reasonably incidental to the proper completion of this bid. Vendor submits this bid and agrees to meet or exceed all requirements and specifications unless otherwise indicated in writing and attached hereto.

Vendor certifies that as of the date of this bid the Company or he/she is not in arrears to the City of Traverse City for debt or contract and is in no way a defaulter as provided in Section 152, Chapter XVI of the Charter of the City of Traverse City.

Vendor understands and agrees, if selected as the successful vendor, to accept a purchase/service order and to provide proof of the required insurance.

The Vendor shall comply with all applicable federal, state, local and building codes, laws, rules and regulations and obtain any required permits for this work.

The Vendor certifies that it is in compliance with the City's Nondiscrimination Policy as set forth in Administrative Order No. 47 and Chapter 605 of the City's Codified Ordinances.

Vendor understands that the City reserves the right to accept any or all bids in whole or part and to waive irregularities in any bid in the best interest of the City. The bid will be evaluated and awarded on the basis of the best value to the City. The criteria used by the City may include, but will not be limited to: ability, qualifications, timeframe, experience, price, type and amount of equipment, accessories, options, insurance, permits, licenses, other pertinent factors and overall capability to meet the needs of the City. The City is sales tax exempt - Government. Vendor agrees that the bid may not be withdrawn for a period of sixty (60) days from the actual date of the opening of the bid.

Item Name: CLAR-ION A410P
Cost: \$ 0.2615 Per WET LB.
Delivery Lead Time: 1 - 3 DAYS AFTER RECEIPT OF ORDER
Other Terms: TERMS: NET 30 DAYS FROM DATE OF SHIPMENT

Bidder: Important! Attach material safety data sheets and affidavit mentioned in the specifications.

Submitted by:
Lisa Brownlee
Signature
LISA BROWNLEE, BUSINESS MANAGER
Name and Title (Print)
800 631 8050 973 515 4461
Phone Fax

GENERAL CHEMICAL PERFORMANCE PRODUCTS LLC
Company Name
90 EAST HALSEY ROAD
Company Address
PARSIPPANY, NJ 07054
City, State, Zip
LLC
Sole proprietorship/partnership/corporation
DELAWARE
If corporation, state of corporation

KEMIRA WATER SOLUTIONS, Inc.

National Sales Office
3211 Clinton Parkway Court, Suite 1
Lawrence, Kansas
66047

May 24, 2011

City of Traverse City
400 Boardman Ave
Traverse City, MI
49684

Bid: Alum-Polymer Blend Chemical Bid
Due: May 26, 2011 at 2:00pm

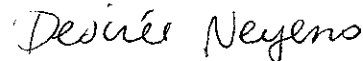
Dear Purchasing Agent:

We have received an invitation for your bid. Please be advised that we have no bid to offer at this time.

Thank you for giving us the opportunity to provide you with a quotation. Please keep Kemira Water on your list of vendors to receive future bid invitations.

I have enclosed a self-addressed envelope; please send us the bid tabulation of the bids received in response to the above. You may also email your results to KWSNA.Bids@Kemira.com or fax to 785-842-2629 if you prefer those methods of communication. Thank you for your time and consideration.

Sincerely,



Desiree Neyens
Bid Assistant
Kemira Water Solutions
Email: Desiree.Neyens@kemira.com
Phone 785-842-7424
Fax: 785-842-2629
Orders: 800-342-875

Vendor - Please complete and return

BID SUMMARY

TITLE: APPROXIMATELY 20,000 GALLONS (215,000 POUNDS) OF LIQUID ALUMINUM SULFATE-POLYMER BLEND

DUE DATE: MAY 26, 2011 2:00 p.m.

Having carefully examined the attached specifications and any other applicable information, the undersigned proposes to furnish all items necessary for and reasonably incidental to the proper completion of this bid. Vendor submits this bid and agrees to meet or exceed all requirements and specifications unless otherwise indicated in writing and attached hereto.

Vendor certifies that as of the date of this bid the Company or he/she is not in arrears to the City of Traverse City for debt or contract and is in no way a defaulter as provided in Section 152, Chapter XVI of the Charter of the City of Traverse City.

Vendor understands and agrees, if selected as the successful vendor, to accept a purchase/service order and to provide proof of the required insurance.

The Vendor shall comply with all applicable federal, state, local and building codes, laws, rules and regulations and obtain any required permits for this work.


The Vendor certifies that it is in compliance with the City's Nondiscrimination Policy as set forth in Administrative Order No. 47 and Chapter 605 of the City's Codified Ordinances.

Vendor understands that the City reserves the right to accept any or all bids in whole or part and to waive irregularities in any bid in the best interest of the City. The bid will be evaluated and awarded on the basis of the best value to the City. The criteria used by the City may include, but will not be limited to: ability, qualifications, timeframe, experience, price, type and amount of equipment, accessories, options, insurance, permits, licenses, other pertinent factors and overall capability to meet the needs of the City. The City is sales tax exempt – Government. Vendor agrees that the bid may not be withdrawn for a period of sixty (60) days from the actual date of the opening of the bid.

AS-3062

Item Name: Liquid Aluminum Sulfate-Polymer Blend
Cost: \$ 0.21 Per Pound
Delivery Lead Time: 3-5 Days ARO
Other Terms: Payment Terms = Net 30 Days

Bidder: Important! Attach material safety data sheets and affidavit mentioned in the specifications.

Submitted by: 
Signature
C. Scheuman, President
Name and Title (Print)
(440) 933-9442 (440) 933-9439
Phone Fax

Applied Specialties, Inc.
Company Name
33555 Pin Oak Parkway
Company Address
Avon Lake OH 44012
City, State, Zip
Corporation
Sole proprietorship/partnership/corporation
Ohio
If corporation, state of corporation