

## LEGAL NOTICE

Sealed bids will be received by the Director of Public Service of the City of Barberton, State of Ohio until 11:00 A.M. local time, Thursday, October 21, 2010, for the purchase of one year's supply of the following Chemicals for the Barberton City Utilities Department:

CONTRACT 10-A	SCREENED QUICK LIME	1,200 Tons More or Less
CONTRACT 10-B	POWDERED ACTIVATED CARBON	20 Tons More or Less
CONTRACT 10-C	LIQUID ZINC ORTHOPHOSPHATE	30,000 Lbs. More or Less
CONTRACT 10-D	LIQUID ALUMINUM SULFATE/ CATIONIC POLYMER BLEND	65,000 Lbs. More or Less
CONTRACT 10-E	FLUOSILICIC ACID	75,000 Lbs. More or Less
CONTRACT 10-F	SODIUM BISULFITE	15,000 Gal. More or Less
CONTRACT 10-G	SODIUM HYPOCHLORITE-12.5%-15%	115,000 Gal. More or Less
CONTRACT 10-H	SODIUM SULFITE TABLETS	3,000 Lbs. More or Less
CONTRACT 10-I	VULCAN PERFORMANCE CHEMICAL VX-456 OR EQUIVALENT	30,000 Lbs. More or Less
CONTRACT 10-J	SODIUM HYDROXIDE, 50% (WW) SODIUM HYDROXIDE, 50% (WTP)	6 Totes or More or Less 18,000 Gal. More or Less
CONTRACT 10-K	LIQUID CHLORINE	10,500 Gal. More or Less
CONTRACT 10-L	POTASSIUM PERMANGANATE	14,000 Lbs. More or Less
CONTRACT 10-M	ALUMINUM CHLORIDE HYDROXIDE SULFATE	637,000 Lbs. More or Less

Contract documents, bid sheets, and specifications can be obtained at the office of the Director of Utilities, 576 West Park Avenue, Barberton, Ohio 44203, by making a non-refundable deposit of \$10.00. If specifications are to be mailed / picked up, it will be the responsibility of the bidder to make arrangements. Checks shall be made payable to the City of Barberton. If preferred, specifications can be emailed instead of being picked up or mailed. There is no charge or deposit fee required to receive specifications via email. Please send your company name, address, phone and fax numbers, along with a contact person's name and email address to [utilities@cityofbarberton.com](mailto:utilities@cityofbarberton.com). Once this information is received, a copy of the spec book will be emailed. In order for bid proposals to be considered, the spec book **must** be in numerical order (with all pages, including the title page) and bound together (either by a binding comb or staples). **Incomplete or unbound proposals will not be accepted.** Bidder must hold firm the prices for one (1) year from the date of approval by the Board of Control.

Each bidder is required to furnish with its proposal, a certified check on some solvent bank in the amount of \$100.00 or a bid bond of ten percent (10%) payable to the City of Barberton as a guarantee that if the bid is accepted, a contract will be entered into and its performance properly secured. Should any bid be rejected, such check will be returned to the bidder. Should any bid be accepted, such check will be returned upon the proper execution and securing of the contract.

Each proposal must contain the full name of the party or parties submitting the proposal and all persons interested therein.

The City reserves the right to reject any and all bids or to award the contract to the lowest and best bidder.

Bids shall be sealed and marked in the lower left hand face of the envelope: "Bid for the Purchase of Chemicals to be opened Thursday, October 21, 2010 at 11:00 a.m."

Elwood Palmer  
Service Director

To be published: September 30, 2010  
October 7, 2010