

INVITATION TO BID

Pursuant to Chapter 17 of the Revised Charter of the City of Rutland, Vermont sealed bids are requested for the following:

CITY OF RUTLAND
CITY HALL, 1 STRONGS AVENUE
POST OFFICE BOX 969
RUTLAND, VERMONT 05702

FLUOROSILICIC ACID BULK

Per attached Specifications and Stipulations

BID DEADLINE: 4:00 PM, Thursday, May 14, 2026

BID OPENING: 3:30PM, Friday, May 15, 2026

Questions concerning bid specifications should be directed to:

Tom Garofano, Water Treatment Manager, Department of Public Works
1 Strongs Avenue, P.O. Box 969, Rutland, Vermont 05702
(802) 773-0379

Bids may be submitted on line at www.rutlandcity.org, mailed or delivered to:

Sara Magro, Purchasing Agent
City Hall, 1 Strongs Avenue
Post Office Box 969
Rutland, Vermont 05702

**CITY OF RUTLAND, VERMONT
BID STIPULATIONS**

1. **GENERAL:** The City of Rutland reserves the right to waive any informality in, to accept portions of, or to reject any and all bids not deemed in the best interest of the City.
2. **QUANTITIES:** Quantities, if estimated, are given only as a basis for comparison of bids. The City reserves the right to increase or decrease the quantities as may be deemed necessary. Actual quantities to be delivered will be requested by the Department Head or the authorized representative.
3. **PRICES:** All prices quoted should be the **delivered price** to Rutland, Vermont. All prices quoted to remain in effect throughout the "Bid Period", except as provided in the "Escalation Clause".
4. **BID PERIOD:** The bid period will be the fiscal year for which the bid is awarded, unless stated otherwise in the bid documents or unless the bid is awarded for a definite number of items. The City of Rutland operates on a fiscal year July 1 through June 30.
5. **ESCALATION CLAUSE:** All successful bidders will be entitled to an increase or the City of Rutland a decrease in the approved bid unit price of materials based upon the fluctuation of the market price of the affected materials. No allowance will be made for overhead, profit, handling or storage. Increases in bid prices will be allowed only to the extent that the increase in the market price cost to the bidder is documented to the Rutland City Board of Finance. Documentation may include actual invoices or evidence of posted prices by the bidder's supplier. Increases will be subject to the approval of the Board of Finance.
6. **SERVICE CHARGES:** The City of Rutland, in all good faith, attempts to pay bills weekly. However, due to course of events, this schedule cannot always be followed, causing some payments to be delayed beyond the normal thirty day period. For this reason, notice is hereby given to all bidders, that in the event payment is delayed over thirty (30) days, the City of Rutland will not accept Service Charges for Past Due Balances over 30 days.
7. **PURCHASE ORDERS:** No materials will be accepted by the City of Rutland unless specifically requested by approved Purchase Order.
8. **PAYMENT OF INVOICES:** The City of Rutland pays by invoice. All invoices should reference the City Department that placed the order and **the Purchase Order Number**.
9. **ADDITIONAL STIPULATIONS:** Specifications for bid items may contain additional stipulations pertinent to the material being bid.
10. **CANCELLATION OF BID AWARD:** Failure to meet bid specifications or delivery dates may result in cancellation of a bid award by the Board of Finance.

Advertisement for Bids

FLUOROSILICIC ACID

City of Rutland Vermont
Department of Public Works

A. Item(s) Description:

1. Fluorosilicic Acid, (23%), in compliance with AWWA Standard B-703-71.

B. Additional Specifications, if any:

1. City will accept bulk deliveries (storage tank capacity 4,000 gal.) at the Water Filtration Plant on Post Road Extension, between 7:00 a.m. to 12:00 p.m., Monday through Friday, minimum delivery 3,000 gallons. Delivery outside of hours or on days other than those indicated, by mutual agreement only. Additional expense of City overtime due to late delivery by contractor, at contractor's expense. Deliveries shall be at "quick connect inside the building". All deliveries will be by truck with proper equipment to fill 4,000 gallon capacity storage tank. Any unloading costs caused by failure of the supplier to meet this specification shall be at the sole expense of the supplier. Vendor shall supply an analysis of product delivered when requested to do so.
2. Bids shall be considered only from manufacturers or their authorized distributors. The distributors must regularly maintain a substantial stock of the product and must be actively engaged in the sale of Fluorosilicic Acid. Such stock and facilities may be examined by a representative of the City of Rutland at any time either before award if made or during the life of the Contract.
3. Material Safety Data Sheets must be submitted for all products.
4. The City recommends that the product be delivered with a center discharge tanker.

Fluorosilicic Acid Price Per Gallon Delivered \$ _____

Bidder: _____	Date: _____
Address: _____	Tel: _____

By: _____	
Title: _____	
Signed: _____	