



REQUEST FOR QUOTES

NOTICE TO BIDDERS FOR SODIUM HYPOCHLORITE

February 27, 2025

Please submit this quote to:
The Gary Sanitary District
3600 W. 3rd Avenue
Gary, IN 46406
Telephone No.: (219) 944-1211

Please submit this quote by: **Friday, March 21, 2025**

The Gary Sanitary District (GSD) is inviting qualified bidders to submit sealed bid proposals for goods and services specified in Contract Documents for Sodium Hypochlorite. Contract Documents may be obtained from Timothy Alston upon request at talston@garysan.com.

Sealed bids will be received at the administrative offices of the Gary Sanitary District, 3600 West Third Avenue, Gary, Indiana 46406 until the project agenda item is called by the Board of Commissioners (Board) at the March 21, 2025 Board Meeting. When the project agenda item is called by the Board, the time for submittal of all bids will be closed and bids will be publicly opened and read. The GSD Board meeting is scheduled to begin at 12:00 PM local time.

Any questions regarding the Contract Documents and/or requests to visit the project site should be directed to Timothy Alston at 219-944-0595 ext. 1224.

The project includes goods and services relative to the procurement and delivery of 15% sodium hypochlorite to be used for the disinfection of plant effluent flow prior to discharge into the Grand Calumet River. Disinfection must reduce the concentration of E. coli bacteria in compliance with the NPDES permit.

Each bid must be accompanied by a certified or cashier's check on a solvent bank or trust company, drawn to the order of the Gary Sanitary District, or an acceptable Bid Bond, in an amount of not less than five percent (5%) of the total bid. This sum guarantees that if the bid is accepted, a contract will be entered into and its performance properly secured.

The complete set of forms as specified in the Contract Documents must be returned in its entirety in a sealed envelope along with the appropriate Bid Bond, Certified Check, or Cashier's Check to the Gary Sanitary District. The sealed envelope should be clearly marked on the outside: **SEALED BID: SODIUM HYPOCHLORITE March 21, 2025.**



The award of the contract will be made by GSD to the responsible bidder submitting the lowest responsive bid which is in the best interest of GSD. Only qualified bidders will be considered for award. GSD may reject any and all bids.

Your participation is both welcome and encouraged. If you require special assistance, please contact Timothy Alston at 219-944-0595 ext. 1224.

Eddie D. Melton, Mayor

Board of Commissioners

William Allen., President

Ola V. Morris, Vice President

Maurice G. Mabon, Treasurer/Secretary

William Cook, Commissioner

Freida Graves, Commissioner

Ragen Hatcher, Executive Director

Jewell Harris, Jr., Attorney

CONTRACT DOCUMENTS

Instructions to Bidders

- A. General – Gary Sanitary District (GSD) is inviting qualified bidders (BIDDER) to submit Bids for goods and services relative to the procurement and delivery of Sodium Hypochlorite (NaClO). Responsible BIDDERS shall be determined by the evaluation of the responsiveness of the CONTRACT DOCUMENTS Bid Proposal Form (Proposal) that is submitted as required herein.
- B. Product Use – The NaClO is to be used as a disinfectant of the GSD Wastewater Treatment Plant (WWTP) effluent flow prior to discharge into the Grand Calumet River. Disinfection must be such that it reduces the concentration of *E. coli* bacteria in compliance with the GSD NPDES permit. The disinfection system includes but is not limited to, five chlorine contact tanks with nine passes for chlorine contact time. Two additional passes at the effluent end provide additional contact time and post-aeration of the final effluent. The contact tanks are fitted with a mixer to create good mixing conditions and prevent short-circuiting in the tanks. NaClO is injected at the influent end of the contact tanks at a dosage rate determined by the free chlorine residual before de-chlorination. The target free chlorine residual is set by the GSD WWTP management staff and is typically in the range of 0.1 to 1.0 mg/L.
- C. Product Specifications - NaClO shall be 15%, chlorine content, a clear, light-yellow liquid, containing no more than 0.15% insoluble matter by weight. It shall contain no soluble mineral or organic substance in quantities that would be deleterious or injurious to anyone consuming or exposed to any water treated with acceptable dosages. It shall be of the highest attainable purity at all times and able to meet any pertinent AWWA, NSF 60, and 327IAC 8 standards for drinking water. The NaClO shall not cause any abnormal difficulty in the operation of chemical feeders designed for the utilization of a 15% NaClO solution. The BIDDER shall provide the GSD with a copy of the appropriate Safety Data Sheet along with this Bid or before the first shipment. GSD shall entertain Bids from each qualified BIDDER for the delivery of NaClO, which has been laboratory tested and meets the specifications identified herein. The NaClO must meet the requirements of this specification to be accepted by the GSD.
- D. Product Performance – If the performance of the product declines and/or the required product dosage increases to a level that is unacceptable to the Gary Sanitary District, the successful BIDDER shall make every effort to improve such performance within 48 hours of notification. Any product substitution suggested by the incumbent supplier must be done at the unit price in effect at the time. If the BIDDER fails to return the product back to performance levels comparable to that of the baseline performance within ten (10) calendar days of the first notification, the GSD, at its sole discretion, may cancel the agreement and secure an alternative product from another source. Recurring problems are grounds for the cancellation of the supply agreement, at the sole discretion of the GSD.
- E. Performance Bond – The successful BIDDER shall provide a Performance Bond in the amount of the estimated annual purchase value calculated based on the Bid price and the estimated annual quantities in section “H”.

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Instructions to Bidders

- F. Certification of Compliance – BIDDER certifies that all products supplied will meet specifications in section “C” and that all products supplied are consistent in every respect to the material that was approved for use by GSD. BIDDER shall provide GSD with a Certificate of Analysis with every delivery.
- G. Future Testing – GSD reserves the right to test products manufactured by others during the term of the intended contract. GSD shall have the right to purchase products from others as part of its continuous improvement effort and to evaluate NaClO performance concerning existing or future procurement plans. Such testing of products manufactured by others shall not invalidate the terms and conditions outlined in the Bid.
- H. Estimated Quantities – The estimated annual NaClO demand at GSD is 250,000 gallons based on 2024 usage. However, no minimum amount of NaClO purchase is guaranteed. GSD reserves the right to purchase more or less than the estimated quantity without affecting the unit price. GSD shall pay for the actual quantity of product ordered and received at the unit price stipulated in this Bid. BIDDER should be familiar with the NaClO storage and handling at GSD and should note that the bulk storage capacity at GSD is three 5,000-gallon tanks for a total of 15,000 gallons.
- I. Interruption of Services – During the term of the intended contract or any extension, thereof, if any situation arises that may cause the BIDDER to suspend or interrupt the delivery service of NaClO, the BIDDER shall be responsible for planning for an alternate means of supply and delivery of the product in sufficient quantity to ensure continued operations at the GSD. All costs incurred by the BIDDER for arranging alternate means of supply and delivery shall be the sole responsibility of the BIDDER with no additional costs to the GSD.
- J. Delivery Terms – Goods and Services will be delivered FOB Destination at Gary Sanitary District, 3600 West 3rd Avenue, Gary, IN 46406. Deliveries shall be made between the hours of 7:00 AM and 3:00 PM, Monday through Saturday, and within four (4) calendar days of notification of the requirement by the Director of Operations, Plant Engineer, or another assigned designee. Notification may be by telephone or email. Should there be any delay in obtaining NaClO from the BIDDER, for any reason, GSD reserves the right to secure it from an alternative source without waving or voiding any terms or conditions of this Bid. BIDDERS should understand that it may be difficult to time shipments to avoid delays in unloading. GSD will make every effort to coordinate orders and deliveries to minimize unloading delays. Nonetheless, all related costs shall be included in the unit price of the product. The successful BIDDER shall arrange appropriately for transportation and unloading equipment.
- K. Technical Service and Training - BIDDER agrees to provide a qualified representative upon the request of the Director of Operations, for a minimum of four (4) hours per 12 (twelve) month period throughout the term of the intended contract, for the training of operations and maintenance personnel in the safe handling and use of NaClO. The

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Instructions to Bidders

training duration shall comprise, at the minimum, two (2) two-hour morning sessions to accommodate day shift operators and two (2) two-hour afternoon sessions to accommodate night shift operators. No separate payment shall be made to BIDDER for any training or technical services. All costs for such services shall be included in the Bid price.

- L. Award – GSD will determine the responsible BIDDER that submits the lowest responsive Bid which is in the best interest of GSD. GSD may reject any and all Bids or any item or items bid. A Notice of Award and Purchase Agreement will be sent to the successful BIDDER within 15 days after the approval of the Bid Award by the GSD Board of Commissioners. The Purchase Agreement must be signed and returned to GSD within 5 days of receipt by BIDDER. The Agreement is executed upon signatures of both BIDDER and GSD.
- M. Duration of Agreement(s) – It is the intent of GSD to enter into a requirements-type agreement with the successful BIDDER for a period of one (1) year from the date of execution. The price shall remain firm for the initial one-year term. Upon mutual acceptance of both parties, this agreement may be extended for up to two (2) separate and consecutive, one-year periods, provided there is no increase in price from the initial agreement entered into as a result of this Bid.
- N. Bid Bond – Each Bid must be accompanied by a certified or cashier’s check on a solvent bank or trust company, drawn to the order of Gary Sanitary District, or an acceptable Bid Bond, in an amount of not less than five percent (5%) of the total bid. This sum guarantees that if the bid is accepted, a contract will be entered into and its performance properly secured. Moreover,
- N.1 BIDDER and Surety, jointly and severally, bind themselves, their heirs, executors, administrators, successors, and assignees to pay to GSD upon default of BIDDER the penal sum set forth on the face of this Bond.
 - N.2 Default of BIDDER shall occur upon the failure of BIDDER to deliver within the time required by the Contract Documents (or any extension thereof agreed to in writing by GSD) the executed Agreement required by section “L” and any performance bond.
 - N.3 This obligation shall be null and void if:
 - N.3.1 GSD accepts the BIDDER’s Bid and BIDDER delivers within the time required by the Contract Documents (or any extension thereof agreed to in writing by GSD) the executed Agreement required by the Contract Documents and any performance and payment bonds required by the Contract Documents, or
 - N.3.2 All Bids are rejected by GSD, or
 - N.3.3 GSD fails to issue a Notice of Award to BIDDER within the timeframe specified in section “L” or any extension thereof agreed to in writing by BIDDER.

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Instructions to Bidders

- N.4 Payment under this Bond will be due and payable upon default by BIDDER and within thirty (30) calendar days after receipt by BIDDER and Surety of written notice of default from GSD, which notice will be given with reasonable promptness, identifying this Bond and the Project and including a statement of the amount due.
- N.5 Surety waives notice of any and all defenses based on or arising out of any time extension to issue Notice of Award agreed to in writing by GSD and BIDDER, provided that the total time for issuing Notice of Award including extensions shall not in the aggregate exceed 120 days from Bid due date without Surety's written consent.
- N.6 No suit or action shall be commenced under this Bond prior to thirty (30) calendar days after the notice of default required in section N.4 above is received by BIDDER and Surety and in no case later than one (1) year after Bid due date.
- N.7 Any suit or action under this Bond shall be commenced only in a court of competent jurisdiction located in the state in which the Project is located.
- N.8 Notices required herein shall be in writing and sent to BIDDER and Surety at their respective addresses shown on the face of this Bond. Such notices may be sent by personal delivery, commercial courier or by United States Registered or Certified Mail, return receipt requested, postage prepaid, and shall be deemed to be effective upon receipt by the party concerned.
- N.9 Surety shall cause to be attached to this Bond a current and effective Power of Attorney evidencing the authority of the officer, agent, or representative who executed this Bond on behalf of Surety to execute, seal, and deliver such Bond and bind the Surety thereby.
- N.10 This Bond is intended to conform to all applicable statutory requirements. Any applicable requirement of any applicable statute that has been omitted from this Bond shall be deemed to be included herein as if set forth at length. If any provision of this Bond conflicts with any applicable statute, then the provision of said statute shall govern and the remainder of this Bond that is not in conflict therewith shall continue in full force and effect.
- N.11 The term "Bid" as used herein includes a Bid, offer, or proposal as applicable.
- O. Price – The unit price (\$/gallon), shall include all charges for Goods and Services, FOB Destination to the GSD WWTP, 3600 West 3rd Avenue, Gary, Indiana, 46406. GSD will make every effort to handle material in bulk and to receive full tank truck shipments. All costs associated with shipping and handling shall be included in the unit price bid. GSD will not be responsible for any additional handling charges. NaClO purchased by GSD is free of federal and state sales tax.
- P. Cancellation of Agreement (s) – GSD may terminate this agreement at any time, for any reason, by giving at least 30 days' notice in writing to the supplier. If the agreement is terminated by GSD as provided herein, the supplier will be paid for all NaClO ordered and received by GSD.

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Instructions to Bidders

- Q. Bid Closing Date – Sealed Bids for the GSD WWTP goods and services relative to the procurement and delivery of NaClO will be received at the Administrative Offices of the GSD until the project agenda item is called by the Board of Commissioners (Board) at the Friday, March 21, 2025, Board Meeting. The sealed envelope must be clearly marked on the outside “**Sealed Bid; Sodium Hypochlorite; March 21, 2025.**” Bids should be returned to:

Gary Sanitary District
3600 West 3rd Avenue
Gary, Indiana 46406
Attn: Timothy Alston
Plant Superintendent

When the project agenda item is called by the Board, the time for submittal of all Bids will be closed and Bids will be publicly opened and read. The GSD Board meeting is scheduled to begin at 12:00 PM local time. Bids, Amendments to Bids or requests for withdrawal of Bids received after the closing time will not be considered. Bids shall remain in effect for a period of ninety (90) days from the closing date.

- R. BIDDER REFERENCES - BIDDER shall provide a minimum of three (3) references of current municipal customers for NaClO as stated herein. References may be current municipal customers of the BIDDER or of the manufacturer, in the event that the BIDDER is the manufacturer’s representative.

- S. BIDDER CERTIFICATION – In submitting Bid, BIDDER certifies that:

- S.1 If the Bid is accepted, an agreement will be entered into with GSD to supply NaClO for the prices and within the times indicated in the Bid and in accordance with all of the other terms and conditions of CONTRACT DOCUMENTS Instructions to Bidders (Instructions).
- S.2 BIDDER has read and understands the Instructions and any Addenda in its entirety.
- S.3 BIDDER has made its own determination of any and all conditions which may affect in any way the performance of goods and services during the entire term of the intended contract.
- S.4 BIDDER is aware of plant operations, which may have an effect on effluent characteristics during the term of the intended contract and BIDDER shall take these conditions into consideration for its BIDDER offering.
- S.5 BIDDER has given GSD written notice of all conflicts, errors, ambiguities, or discrepancies that BIDDER has discovered in the Instructions, and the written resolution thereof by GSD is acceptable to BIDDER.
- S.6 The Instructions are generally sufficient to indicate and convey an understanding of all terms and conditions for supplying NaClO for which the Bid is submitted.

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- S.7 BIDDER is not in arrears to GSD, upon debt or contract, is not a defaulter, as surety or otherwise, upon any obligation to the GSD, and has not been delinquent or unfaithful in any former contract with the GSD.
- S.8 There is no officer or employee or person whose salary is payable in whole or in part by GSD who is or shall become interested, directly or indirectly, as a contracting party, partner, stockholder, surety, or otherwise, in this Bid.
- S.9 BIDDER has not entered into any combination, collusion, or agreement with any person relative to the price to be bid by anyone, this Bid is made without reference to any other bid and agreement, understanding, or combination with any other person in reference to such bidding, and no person or persons, firms, or corporation has, have, or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.
- S.10 This Bid is genuine and not made in the interest of or on behalf of any undisclosed individual or entity and is not submitted in conformity with any agreement or rules of any group, association, organization, or corporation.
- S.11 BIDDER has not directly or indirectly induced or solicited any other bidder to submit a false or sham Bid.
- S.12 BIDDER has not solicited or induced any individual or entity to refrain from bidding.
- S.13 BIDDER has not sought by collusion to obtain for itself, an advantage over any other BIDDER or over GSD.
- T. FALSE STATEMENTS – A false statement willfully or fraudulently made in connection with this Bid, on any of the required forms, may result in the disqualification of BIDDER or the termination of ant agreement between GSD and BIDDER. As a result, the BIDDER may be barred from participating in future GSD bids.
- U. Preparation of the Bid – BIDDERS shall complete the **CONTRACT DOCUMENTS Bid Proposal Form** (Proposal) contained in this Bid Package, in its entirety. Proposals that are, incomplete, obscure, conditional, unbalanced, or which contain additions not called for or irregularities of any kind may be rejected at the discretion of GSD. Proposals not accompanied by the required bid security shall be rejected. Bids shall remain in effect for a period of ninety (90) days from the closing date. Unless a Bid is formally withdrawn prior to the Bid Closing Date, it shall be deemed open for acceptance until an agreement has been executed or until GSD indicates that it does not intend to accept the Bid. Notice of acceptance of any Bid shall not constitute rejection of any other Bid. Proposal forms should be submitted in the following order:
- U.1 BIDDER CHECKLIST – **BIDDER CHECKLIST** (page 1 of 12) must be completed, signed, and submitted as part of the Proposal.
- U.2 BID SUMMARY – **BID SUMMARY** (page 2 of 12) must be completed, signed, and submitted as part of the Proposal.
- U.3 FORM OF AFFIDAVIT - A **FORM OF AFFIDAVIT** - Where BIDDER is a Firm (page 3 of 12) **OR**, a **FORM OF AFFIDAVIT** – Where BIDDER is a

CONTRACT DOCUMENTS

Instructions to Bidders

CORPORATION (page 4 of 12) **OR**, a **FORM OF AFFIDAVIT** – Where BIDDER is an INDIVIDUAL (page 5 of 12) **OR**, a **FORM OF AFFIDAVIT** – Where BIDDER is a JOINT VENTURE (page 6 of 12), must be completed, signed and submitted as part of Proposal.

U.4 Price SUMMARY - **PRICE SUMMARY** (page 7 of 12) must be completed, signed, and submitted as part of the Proposal.

U.5 BIDDER REFERENCES – **BIDDER REFERENCES** (page 8 of 12) must be completed, signed, and submitted as part of the Proposal.

U.6 CERTIFIED OR CASHIER'S CHECK – BIDDER must submit as part of the Proposal, a **CERTIFIED OR CASHIER'S CHECK** form (page 9 of 12), along with a certified or cashier's check **OR**,

U.7 BID BOND – BIDDER must submit as part of the Proposal, a **BID BOND** form (page 10 of 12) along with a Bid Bond.

U.8 BIDDER CERTIFICATION – **BIDDER CERTIFICATION** (page 11 of 12) must be completed, signed, and submitted as part of the Proposal.

U.9 OATH AND AFFIRMATION – **OATH AND AFFIRMATION** (page 12 of 12) must be completed, signed, and submitted as part of Proposal.

CONTRACT DOCUMENTS
Bid Proposal Form

____ BIDDER CHECKLIST

____ BID SUMMARY

____ FORM OF AFFIDAVIT, Firm, OR

____ FORM OF AFFIDAVIT, Corporation, OR

____ FORM OF AFFIDAVIT, Individual, OR

____ FORM OF AFFIDAVIT, Joint Venture

____ PRICE SUMMARY

____ BIDDER REFERENCES

____ CERTIFIED OR CASHIER'S CHECK, OR

____ BID BOND

____ BIDDER CERTIFICATION

____ OATH AND AFFIRMATION

Signature _____

Company Name _____

Date _____

Sodium Hypochlorite 3/21/25

CONTRACT DOCUMENTS
Bid Proposal Form

BID SUMMARY

Governmental Unit: Gary Sanitary District
County: Lake
Bidder: _____
Address: _____
City, State _____
Telephone Number: _____
Fax Number: _____
Agent of Bidder (if applicable): _____

Pursuant to notices given, the undersigned offers to furnish Sodium Hypochlorite to the Gary Sanitary District in accordance with terms and conditions in CONTRACT DOCUMENTS 1.0 Instructions to Bidders, prepared by Gary Sanitary District for the sum of \$ _____ per gallon and \$ _____ total. The undersigned further agrees to furnish a bond or certified or cashier's check with this Bid for at least 5% of the total.

The supplier and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment because of race, religion, color, sex, national origin, or ancestry. Breach of this covenant may be regarded as material breach of the contract.

IN WITNESS WHEREOF, this Bid is hereby signed and sealed as of the date indicated.

Bidder Signature: _____
Bidder Printed Name: _____
Bidder Signer Title: _____
Date: _____
Where Bidder is a Corporation, add:

(Seal) ATTEST _____
Secretary

Where Bidder is a Joint Venture, each member of the Joint Venture must sign the Bid. The Bid must be sworn to by the person signing the Bid on one of the following forms:

CONTRACT DOCUMENTS
Bid Proposal Form
FORM OF AFFIDAVIT - Where Bidder is a Firm

STATE OF)
) SS:
COUNTY OF)

_____, being duly
sworn, deposes and says: That I am a member of _____
_____,
the firm described in and which executed the foregoing Bid; that I duly
subscribed the name of the firm thereunto on behalf of the firm; and that the
several matters therein stated are in all respects true.

Signature _____

Subscribed and sworn to before me this _____ day of
_____, 20_____.

Notary Public _____ County

(Seal)

My Commission expires: _____

CONTRACT DOCUMENTS
Bid Proposal Form
FORM OF AFFIDAVIT - Where Bidder is a Corporation

STATE OF)
) SS:
COUNTY OF)

_____, being duly
sworn, deposes and says: That we reside on the Cities of _____
_____ and
_____, respectively;
that we are the _____ and
_____, respectively;
of _____

the corporation described in and which executed the foregoing Bid; that we know the seal of the corporation; that the seal affixed to this Bid is such corporate seal and was so affixed by order of the Board of Directors of the corporation; that we signed our names thereto by like order; and that we have knowledge of the several matters therein stated and they are in all respects true.

Signature Signature

Subscribed and sworn to before me this _____ day of _____, 20_____.

Notary Public _____ County

Seal

My commission expires: _____

CONTRACT DOCUMENTS
Bid Proposal Form
FORM OF AFFIDAVIT - Where Bidder is an Individual

STATE OF _____)
) SS:
COUNTY OF _____)

_____, being duly
sworn, deposes and says: I am the person described in and who executed the
foregoing Bid and that I affirm under penalty of perjury and that several matters
therein stated are in all respects true.

Signature _____

Subscribed and sworn to before me this _____ day of
_____, 20_____.

Notary Public _____ County

Seal

My Commission expires: _____

CONTRACT DOCUMENTS
Bid Proposal Form
FORM OF AFFIDAVIT - Where Bidder is a Joint Venture

STATE OF)
) SS:
COUNTY OF)

Name: _____
Firm: _____

Name: _____
Firm: _____

Name: _____
Firm: _____ and,

Name: _____
Firm: _____

being duly sworn, depose and say: That we are members of the joint venture described in and which executed the foregoing Bid; that we duly subscribed the names of the firms forming the joint venture thereunto on behalf of each firm and that the several matters therein stated are in all respects true.

Signature

Signature

Signature

Signature

Subscribed and sworn to before me this _____
day of _____, 20__.

Notary Public _____ County

Seal

My Commission Expires: _____

Sodium Hypochlorite 3/21/25

CONTRACT DOCUMENTS
Bid Proposal Form
PRICE SUMMARY

BIDDER will provide GSD WWTP with Sodium Hypochlorite in accordance with CONTRACT DOCUMENTS Instructions to Bidders for the following price:

Price \$ _____ per gallon; Quantity _____ gallons

Total Price \$ _____

Supplier _____

Vendor _____ Product _____

List exceptions to specifications _____

Signature _____

Title _____

Date _____

CONTRACT DOCUMENTS
Bid Proposal Form
BIDDER REFERENCES

The following is a listing of current municipal customers for Sodium Hypochlorite, processing a minimum of 10 MGD wastewater. References may be current customers of the BIDDER or of the manufacturer, in the event that the BIDDER is the manufacturer's representative.

Municipality/Agency Name	
Contact Name and Title	
Contact Telephone Number	
Plant Capacity	

Municipality/Agency Name	
Contact Name and Title	
Contact Telephone Number	
Plant Capacity	

Municipality/Agency Name	
Contact Name and Title	
Contact Telephone Number	
Plant Capacity	

I, _____, certify that _____

currently supplies Sodium Hypochlorite to the municipalities listed above.

Signature _____

Title _____

Date _____

CONTRACT DOCUMENTS
Bid Proposal Form
CERTIFIED OR CASHIER'S CHECK

Accompanying this Bid is a certified check or cashier's check on

(Name of Bank)

(City and State)

For the sum of: _____

_____ Dollars \$_____

which check shall become the property of Gary Sanitary District, if this Bid is accepted by the Gary Sanitary District and the BIDDER fails to adhere to the terms in CONTRACT DOCUMENTS Instruction to Bidders section "N".

CONTRACT DOCUMENTS
Bid Proposal Form
BID BOND

BIDDER (Name and Address for giving required notice):

SURETY (Name and Address of Principal Place of Business for giving required notice):

OWNER (Name and Address for giving required notice):

BID DUE DATE _____

PROJECT DESCRIPTION _____

BOND NUMBER: _____

BOND DATE (Not later than Bid due date): _____

PENAL SUM _____

(Words)

(Figures)

IN WITNESS WHEREOF, Surety and BIDDER, intending to be legally bound hereby, subject to the terms in CONTRACT DOCUMENTS Instructions to Bidders section "N", do each cause this Bid Bond to be duly executed on its behalf by its authorized officer, agent, or representative.

BIDDER

_____ (Seal)

BIDDER's Name and Corporate Seal

SURETY

_____ (Seal)

Surety's Name and Corporate Seal

By: _____

Signature and Title

By: _____

Signature and Title (attach Power of Attorney)

Attest: _____

Signature and Title

Attest: _____

Signature and Title

CONTRACT DOCUMENTS
Bid Proposal Form
BIDDER CERTIFICATION

I, _____, certify that _____ has read, understands, and meets all the BIDDER terms and conditions as listed in section “S” in the Contract Documents Instructions to Bidders and any Addenda which is hereby acknowledged here:

Addenda No. _____, Dated _____;

Addenda No. _____, Dated _____;

Addenda No. _____, Dated _____:

Primary Manufacturer _____

BIDDER Name _____

Authorized Representative _____

Signature _____

Title _____

Date _____

CONTRACT DOCUMENTS
Bid Proposal Form
OATH AND AFFIRMATION

I hereby affirm under the penalties of perjury that the facts and information contained in the foregoing Proposal documents are true and correct to the best of my knowledge and belief.

Dated at _____ this _____ day of _____, 20____.

Name of Organization _____

By _____

Title of Person Signing _____

STATE OF)
) SS:
COUNTY OF)

_____, being duly sworn, deposes and says that they are _____ of the above _____
Title Organization

and answers to the questions in the foregoing questionnaires and all statements contained in the foregoing Bid documents are true and correct.

Subscribed and sworn to before me this _____ day of _____, 20____.

Notary Public _____ County

Seal

My commission expires: _____