



SPECIFICATIONS FOR SODIUM HYPOCHLORITE

Request for Bid forms will be received in a sealed envelope by the City of Port Huron, Michigan by mail or in person in the office of the City Clerk, 1st Floor, 100 McMorran Boulevard, Port Huron, Michigan 48060, until 3:00 p.m. on February 12, 2026 and immediately thereafter the bids will be publicly opened and read in the Public Meeting Room of aforesaid Municipal Office Center.

The City of Port Huron is requesting bids for the supply of liquid sodium hypochlorite for our Water Filtration Plant and, Wastewater Treatment Plant for an estimated annual supply of **177,000 gallons**, at 15% concentration.

It must conform to AWWA Standard B300-92 / NSF Standard 60 for liquid sodium hypochlorite solution. Shipments shall contain approximately 15% available chlorine and shall not contain any soluble material or organic substances capable of producing harmful health effects on those consuming potable water treated with sodium hypochlorite. The solution shall be clear with no more than 0.15% insoluble matter by weight.

Additionally, please provide a written statement from your chemical or material supplier(s) stating that PFAS substances are not present in the material or chemical formulation of your product(s) and are not formed during manufacturing. Include any sample testing results to verify statement.

Product to be shipped F.O.B. destination to either the Water Filtration Plant, 1200 Pine Grove Ave. or the Wastewater Treatment Plant, 100 Merchant Street, Port Huron, MI 48060. Shipments shall conform to current D.O.T. regulations, delivered in thoroughly clean tanker trucks of 4,500 gallons. The net weight of delivered material shall not deviate by more than 2.5% (+/-) from the scale weight.

The Water Filtration Plant requires trucks be sealed with security tags after truck is loaded.

Terms are Net 30 days from delivery. Prices are to be based on full truckload quantities, F.O.B. Destination. **Availability shall be 1 to 2 days after receipt of order. (If availability cannot be achieved within one week after receipt of order, accommodation may be met by splitting a load between the Water Plant and the Wastewater Treatment Plant, with prior notice, and with no additional cost to be incurred by the City of Port Huron.)**

Price quoted is to be firm for a period of one year from date of award. Any questions please contact Jamie Cameron, 810 984-9781.

REQUEST FOR BID
CITY OF PORT HURON
100 McMorran Boulevard Room 217
Port Huron Michigan 48060
Phone: (810) 984-9728
Fax: (810) 982-7872

Email:

DATE: 1-27-2026	
BID OPENING	
DATE	TIME
02-12-2026	3:00 p.m.

Bids are requested for furnishing the items described below, in accordance with the terms set forth herein. All bids must be F.O.B. destination and include cost of boxing and cartage to delivery point below. In submitting your bid, remember that the City of Port Huron is EXEMPT FROM ALL FEDERAL AND STATES TAXES.

QUANTITY/UNIT	DESCRIPTION	LIST	DISCOUNT	TOTAL NET
177,000 Gallons	Liquid Sodium Hypochlorite Solution for the Wastewater Treatment Plant and Water Filtration Plant, 12-month supply, per attached specifications.			
	For questions regarding bid, call			
	Jamie Cameron @ 810-984-9781	TOTAL BID		
DELIVERY REQUESTED	DELIVERY POINT	PURCHASING AGENT		
YES	WWTP, 100 Merchant Street, Port Huron, MI 48060 WFP, 1200 Pine Grove Ave., Port Huron MI 48060	ROBERTA J. SEPPO		

CONDITIONS

1. ALL BIDS MUST BE SIGNED. Enclose in an envelope plainly marked "BID".
2. In submitting the above, the vendor agrees that acceptance of any or all bids by the purchasing office within a reasonable period constitutes a contract.
3. Right is reserved to reject any or all bids, or to accept separate items in a bid, unless the right is denied by bidder.
4. In case of default, the municipality may procure its supplies from other sources, and hold the original bidder or contractor liable for resulting increased costs.
5. Samples, if requested, must be furnished at bidders expense and, if not destroyed in testing, or retained as a standard, will be returned on same terms, if requested.
6. The purchasing Agent reserves the right to increase or decrease by ten per cent the quantities of any item or items ordered.

NOTICE: BIDS ON ANY FORM OTHER THAN THIS WILL NOT BE CONSIDERED.

COMPANY NAME:	AUTHORIZED SIGNATURE:	TITLE:	DATE: