



**CITY OF PORT HURON
WASTEWATER TREATMENT PLANT
100 MERCHANT STREET
PORT HURON MI 48060**

SPECIFICATIONS FOR SODIUM HYDROXIDE (caustic)

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 a public meeting room of the aforesaid Municipal Office Center.

The City of Port Huron MI is requesting bids for Sodium Hydroxide Solution 21% (NaOH21), for use at the Wastewater Treatment Plant (WWTP). The bid shall be for a term of twelve months and an estimated annual supply of **270,000 wet pounds** as NaOH21.

The product shall contain a minimum of 21% Sodium Hydroxide, by weight. Specific gravity of the product shall range between 1.22 and 1.27 at 60 degrees F. Chemical impurities shall be analyzed, stated on a product specification sheet, and submitted with the bid.

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.

Shipments shall be delivered by bulk tanker truck to the Wastewater Treatment Plant, 100 Merchant Street, Port Huron, Michigan 48060. Receipt of deliveries shall be made during normal business hours (Monday thru Friday, 7am to 3pm). Maximum quantities to be delivered in a single truckload cannot exceed 5,000 gallons. The net weight of the material shall not deviate by more than 2.5 % (+/-) from the scale weight of the tanker.

Shipments shall conform to current D.O.T. regulations and be delivered in thoroughly clean tanker trucks. Delivery equipment must be able to off-load against a 12-foot positive head. Hoses and fittings for off-loading shall be supplied by the transporter. Terms are net 30 days from date of delivery. Prices are to be based on full truckload quantities, F.O.B. Wastewater Treatment Plant. Delivery shall be completed within 72 hours of placement of order. Price quoted is to be firm for a period of one year from date of award.

Questions and inquiries, contact:

Dianna Seifert
810-984-9775

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: 01-27-2026	
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
270,000 Wet lbs.	Sodium Hydroxide (Caustic) the Wastewater Treatment Plant, 12-month supply, per attached specifications.			
	For questions regarding bid, call Dianna Seifert @ 810-984-9775			
				TOTAL BID
DELIVERY REQUESTED	DELIVERY POINT	PURCHASING AGENT		
Yes	WWTP: 100 Merchant Street, Port Huron, Michigan 48060	ROBERTA J. SEPO		

CONDITIONS

- ALL BIDS MUST BE SIGNED. Enclose in an envelope plainly marked "**BID**".
- 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.
- Right is reserved to reject any or all bids, or to accept separate items in a bid, unless the right is denied by bidder.
- 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.
- 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.
- 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:
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