REVISED

REQUIRED

DATA

FORMS

Note: Required Forms must be completed and attached as part of your bid response.

List of Forms:

- **Scope of Work**
- **Revised Cost Sheet -** Must provide Cost Sheet Required Data Form in your bid response. A Line-Item cost response in PlanetBids only will not be acceptable.
- **Local Preference/Piggyback**
- **Designated Contact/Signature Page**

REQUIRED DATA FORM

Scope of Work

DELIVERY: Delivery shall be F.O.B. destination freight charges included, made within forty-eight (48) hours after receipt of order and will be to the following locations:

Bid Item Location 1. Laguna Treatment Plant
4300 Llano Road
Santa Rosa, CA 95407

NOTE: Laguna Treatment Plant maximum storage capacity at this location is 10,000 gallons; minimum order quantity 3,000 gallons.

Bid Item Location 2. West College Pump Station
55 Stony Point Road MSCN Corp Yard)
Santa Rosa, CA 95401

NOTE: West College Pump Station maximum storage capacity is 400 gallons; minimum order quantity is 300 gallons.

Bid Item Location 3. Rohnert Park Pump Station
5200 Stony Point Road
Rohnert Park, CA 94931

NOTE: Rohnert Park Pump Station maximum storage capacity is 1,500 gallons; minimum order quantity is 1,000 gallons.

Bid Item Location 4. Farmers Lane Well Treatment Facility
2260 Sonoma Avenue
Santa Rosa, CA 95404

Note: Farmers Lane Well Treatment Facility maximum storage capacity is 600 gallons, minimum order quantity is 300 gallons. Delivery for the Farmers Lane Well Treatment is weekly during the period of April – November each year.

To allow the City adequate time to arrange for personnel to receive the scheduled delivery, the City shall receive 24 hours advance notice of the intended delivery at the West College Pump Station Contractor shall be required to call the Senior Operator Steve Jacobs at (707) 481-7721 before delivery to West College Treatment Plant and Rohnert Park Pump Station. Farmers Lane Well Treatment Facility contact is Anthony Restad, Utility Supervisor at 707-543-3989.

Should delivery be delayed beyond the specified forty-eight (48) hours, the City reserves the right to procure the material or services from other sources and may deduct from any monies due, or that may thereafter become due to the vendor, the difference between the price named in the contract and actual cost thereof to the City of Santa Rosa. Prices paid by the City shall be considered the prevailing market price at the time such purchase is made. The provisions of this paragraph shall in no way be construed to relieve contractor from liability directly or indirectly caused by a delay in delivery beyond the specified forty-eight (48) hours.

Delivery shall be by a D.O.T. approved delivery truck for the specified material; any other mode of delivery is unacceptable. Contractor shall provide all labor and equipment necessary for a complete and safe transfer of the material from the contractor's delivery vehicle to the City's receiving site.

Failure by the contractor to notify the City of Santa Rosa immediately of any delivery beyond the stated date or terms is cause for the contractor to be held responsible for damages incurred as a result of an extended delivery time.

SPECIAL PROVISIONS

TECHNICAL DATA: Provide complete and current technical data on the material. The sodium hypochlorite shall meet or exceed the performance specifications described in the following minimum specifications.

ORDERS: Orders against the Blanket Purchase Order will be placed by the City of Santa Rosa Laguna Treatment Plant personnel unless notified differently in writing. Invoices will be submitted directly to the person and their location requesting product delivery.

EMERGENCY RESPONSE: Should the City have an emergency need for sodium hypochlorite; the delivery response time is identified below:

Within __**24**__ Hrs.

FREIGHT CHARGES: Freight charges to the City of Santa Rosa *shall be included* in the unit cost.

INVENTORY: The Contractor shall be responsible for stocking and inventorying sufficient quantities of the specified products under the contract in order to guarantee that all orders placed against the contract be delivered complete and to the designated delivery site(s) within the time period specified under Delivery.

SAFETY REQUIREMENTS

Furnish an annual copy of a current completed S.D.S. (Safety Data Sheet).

REVISED REQUIRED DATA FORM

Revised Cost Sheet

ITEM	QTY	DESCRIPTION	UNIT PRICE
1	1 gallon	Sodium Hypochlorite,NaOCI (12.5% Solution Minimum), in bulk form delivered to Laguna Treatment Plant	$ 3.56
2	1 gallon	Sodium Hypochlorite, NaOCI (12.5% Solution Minimum), in bulk form delivered to West College Pump Station	$ 4.62
3	1 gallon	Sodium Hypochlorite, NaOCI (12.5% Solution Minimum), in bulk form delivered to Rohnert Park Pump Station	$ 4.62
4	1 gallon	Sodium Hypochlorite, NaOCI (12.5% Solution Minimum), in bulk form delivered to Farmers Lane Well Treatment Facility	$ 4.62

Note: The sales tax rate to be included on invoices is 10%. Should the tax rate change, the City of Santa Rosa will notify the vendor 30 days prior to any change. Delivery charges must be included in unit price.

Superfund Federal Excise Tax $0.004/gal. will be included on Invoices.

REQUIRED DATA FORM

<u>Local Preference/Piggyback</u>

<u>Local Vendor Preference Claimed</u> *(See: Local Vendor Preference, in GENERAL PROVISIONS and attach a copy of your City Business Tax Certificate.)*	**Yes** _____ **No** X
BID ITEM(S) AVAILABLE FOR OTHER AGENCY "PIGGY-BACK" *(See Other Agency "Piggy Back" Procurements in GENERAL PROVISIONS for terms and conditions of.)*	**Yes** _____ **No** X

REQUIRED DATA FORM

Designated Contact/Signature

Indicate in the space provided below, the designated contact individuals name and address as requested under Notification in the General Provisions Section of the Invitation for Bids.

City of Santa Rosa	Vendor
Samone Chrisman **Buyer** **635 1st Street – 2nd Floor** **Santa Rosa, CA 95404** **(707) 543-3706** **schrisman@srcity.org**	Pioneer Americas LLC is a wholly subsidiary of Olin Corporation 16290 Katy Freeway, Suite 600 Houston, TX 77094

In compliance with the bid documents, the undersigned offers and agrees, if this Quotation is accepted, within ninety (90) calendar days from date of opening, to furnish any or all of the items upon which prices are offered at the price set opposite each item, delivered at the designated point(s) within the time specified in the Schedule. **Note:** Prompt Payment Discounts - discounts for prompt payment *will not* be taken into consideration in determining lowest bid:

0 percent, 20 calendar days; 0 percent, 30 calendar days.

Name and Address of Bidder: Pioneer Americas LLC is a wholly subsidiary of Olin Corporation 16290 Katy Freeway, Suite 600 Houston, TX 77094	**Signature of Person Authorized to Sign:** Type Name: Linas Staskevicius Type Title: Business Director
Phone No.: (423) 336-4421	Date of Bid: June 22, 2026