AWARDING Tabulation

Project: Liquid Aluminum Chlorohydrate (ACH)
Bid Opening: 10/01/2026 @ 2:00 PM
Project No.: 12629
Contract Term: 1-yr with possible four 1-yr extensions
Project Manager: Kevin Rivard, Water Treatment Plant Supervisor

Approval: City Manager **Date** 11/3/26

AWARD AND REASON THEREFORE:				Vendor Name							
I recommend award to Kemira Water Solutions, Inc., due to their bid being the lowest responsive bid received by a responsible bidder. BUYER 10/19/2026 DATE				Alumichem USA Inc.		Kemira Water Solutions Inc.		Nalco		Newco Inc., dba: Cascade Columbia Distribution	
No.	**Description**	**Qty.**	**Unit**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**	**Unit Price**	**Total Price**
Basis of bid to be per net dry ton of 2,000 lbs. of 23.5 +/- 0.5% Al203 delivered in 4,500 gallons (liquid form) more or less. Sueccessful Vendor shall supply specific gravity of each load at time of delivery at no charge to the City.											
1	Liquid Aluminum Chlorohydrate [Al203] Meeting AWWA Standard B408-03, or per most recent revision, and ANSI/NSF Standard 60.	60	Dry Tons	$5,191.49	$ 311,489.40	$2,268.00	$ 136,080.00	$6,700.00	$ 402,000.00	$2,655.00	$ 159,300.00
			Subtotal:	$311,489.40		$136,080.00		$402,000.00		$159,300.00	
			Freight: *FOB Destination*	INCLUDED		INCLUDED		INCLUDED		INCLUDED	
			8.6% WSST:	$26,788.09		$11,702.88		$34,572.00		$13,699.80	
			Grand Total Base Bid:	**$338,277.49**		**$147,782.88**		**$436,572.00**		**$172,999.80**	
			Discounts Offered Off List Price:	None		None		None		None	
			Payment Discount / Terms:	None		0% / Net 30		None		NA% / Net NA	
			Delivery Time:	5 Calendar Days ARO		5 Calendar Days ARO		5 Calendar Days ARO		5 Calendar Days ARO	
			Vendor Comments:	None		None		Bid Alternative Product "Ultrion 8187"		None	