



LEE'S SUMMIT MISSOURI

NOTICE OF RECOMMENDATION FOR AWARD-YEARLY CONTRACT

August 24, 2017

Kemira Water Solutions, Inc.
4321 W 6th Street
Lawrence, KS 66049

RE: Recommendation for Award of Yearly Contract for Ferric Chloride
Bid Number: 2018-012

Dear Ms. Hyatt:

You are hereby notified that your bid for a yearly contract for Ferric Chloride as a Yearly Contract has been recommended for award.

Your organization shall execute and return the following contract documents within seven days after receipt of this Notice of Recommendation for Award. That is by (date-7 days after date of this letter), you are required to provide:

- ◆ Sign and Return Notice of Recommendation for Award
- ◆ Sign and Return Contract Document
- ◆ Certificate of Insurance (naming the City as Additional Insured under General Liability)

Your organization is required to comply with these conditions within the time specified. If requirements are not met, the City may consider your bid abandoned, annul this Notice of Recommendation for Award and declare your contract forfeited.

Upon receipt of the documents mentioned above, the City will complete the contract process and mail a completed set of documents to your organization.

ISSUED BY THE CITY:

Authorized Signature

Title

Date

RECEIVED ON _____

Christina Imbrogno

Type or Print Name Legibly

Authorized Signature

Commercial Support Manager

Title

Title

THIS CONTRACT, made this _____ day of _____ 2017, is herein called Yearly Contract for Ferric Chloride as a Yearly Contract between the City of Lee's Summit, Missouri, a Missouri Constitutional Charter City, (hereinafter "City") and Kemira Water Solutions, Inc., (hereinafter "Supplier").

WHEREAS, City has caused to be prepared an Invitation for Bid, General Terms and Conditions, Special Conditions and/or Specifications for a Term and Supply Contract and any special bid clauses/addenda listed under Special Attachments below (hereinafter "Contract Documents"), said contract documents setting forth such equipment, supplies, labor and/or services to be furnished as therein fully described; and

WHEREAS, Supplier did on the 18th day of August, 2017, file with City their Bid to furnish such equipment, supplies, labor and/or services, as specified; and

WHEREAS, the aforementioned documents adequately and clearly describe the terms and conditions upon which the Supplier is to furnish such equipment, supplies, labor and/or services as specified, IT IS AGREED,

1. The City of Lee's Summit, Missouri, acting through its Procurement and Contract Services Manager does hereby accept, with modifications, if any, the Bid of Supplier.
2. That a copy of the Supplier's signed Bid is attached. The Supplier's Bid and the City's Contract Documents become the agreement and contract between the parties hereto; that both parties hereby accept and agree to the terms and conditions of said bid documents, and that the parties are bound thereby and that the compensation to be paid the Supplier is as set forth in the Supplier's Bid. In the event of a conflict between the Supplier's Bid and the City's Contract Documents, the City's Contract Documents shall control. Items not awarded, if any, have been deleted.
3. Services shall only be provided after receipt of a written request or order from the City after the Department Head for the Department requesting the services, or his/her designee, has determined that budgeted funds are available to cover the cost of the services.
4. That this Contract shall be effective on the ___ day of _____ 2017, Bid No. 2017-012, Contract period from _____ to _____. The City may, at its option, renew the Contract for four (4) additional one-year contract periods by giving written notice to the supplier. Any increase in cost at the beginning of each renewal period will be limited to that allowed per Bid # 2017-012; section 2.1; Renewal Option. All pricing identified on the pricing page shall be in effect for the stated contractual period.
5. No financial obligation shall accrue against the City until Supplier makes delivery pursuant to order of the City Manager.
6. This Contract may be terminated by either party upon sixty (60) days prior notice in writing to the other party. The City may terminate this contract immediately, under breach of contract, if the Supplier fails to perform in accordance with the terms and conditions as referenced to and incorporated above. In the event of any termination of contract by the Supplier, the City may purchase such supplies and/or services similar to those so terminated, and for the duration of the contract period the Supplier will be liable for all costs in excess of the established contract pricing.

Bid Number:	2018-012	Dated:	08-18-2017	Pages	01	through	14
Specifications:		Dated:	08-18-2017	Pages	05	through	06
General Conditions:				Pages	10	through	14
Special Attachments:							

Procurement Officer of Record

Stephen A. Arbo, City Manager

Date

Kemira Water Solutions, Inc.
Company Name

Company Authorized Signature

Commercial Support Manager

Title

Date

Christina M. Lubogno 8/24/17
Type or Print the Name of Authorized Person

APPROVED AS TO FORM:

Office of the City Attorney