

## Purchasing Division

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**September 12, 2016**

### **ADDENDUM #1**

**PROPOSAL NAME: PW17-04 - Chemical Supply and Delivery**

**Scheduled Proposal Closing Date: September 16, 2016 at 4:00 p.m.**

To All Bidders of Record:

Acknowledge receipt of this addendum by attaching a signed copy of this addendum with your bid. Failure to do so may subject bidder to disqualification. Revisions/clarifications to the bid specifications and documents are as follows:

### **Questions & Answers:**

- Why is the initial term only 11 months?

**Should read, October 26, 2016 through October 25, 2017, for 12 months.**

- What is the typical quantity ordered on shipments for each site for:

- # gals Sodium Hypochlorite ordered?

**Minimum of 1,000 to 2,000 gallons depending on operations.**

- # of tanks and storage capacity by site?

**Split between two tanks, one 1,800 and the other 3,800 capacity at Blending Station 1 (Water Campus) and one tank with a 4,500 capacity and a 2,000 gallon delivery at Blending Station 3.**

- # gals Sodium Hydroxide ordered?

**Minimum of 4,000 gallons.**

➤ # tanks and storage capacity by site?

**Two tanks at blending station 1, each holds 4,700 gallons. Load is usually split between these tanks. *\*This is the only location we have Sodium Hydroxide.***

- Page D2, AWPF site, should this be 12.5% Sodium Hypo instead of 1.25%?

**Should be 12.5%**

- Unit prices are plus any applicable state and local taxes?

**Unit prices should include all other costs (taxes, delivery....)**

- In regards to the Hydrogen Peroxide strength on page C-3, we list this as 35%, but on page D-2 we list 50%. What is the correct percentage?

**Hydrogen Peroxide concentration at the AWPF is 35%.**

Addendum #1 received: Date \_\_\_\_\_

Received by: \_\_\_\_\_

Name & Title, printed: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Telephone Number, including Area Code: \_\_\_\_\_

Fax Number, including Area Code: \_\_\_\_\_