

April 20, 2020

Subject: ITB #1802-B: Water System Treatment Chemicals - Addendum #1

Gentlemen/Ladies:

Below, please find responses to questions, clarification, or additional information for the above referenced invitation to bid. You will need to consider this information when preparing your bid.

1. **Are the 100 drums of Sodium Chlorite to be delivered in one load or a few drums at a time?**
The 100 lb. drums will be ordered in multiple loads
2. **The specifications call for 40 x 50 lb. bags of Aqua NuChar. Wood based PAC is typically packaged in 40 or 44 lb. bags. Would 50 x 40 lb. bags be acceptable?**
We will accept 40 lb. bags. Please list on the exceptions page anything you quote that does not meet the requirements on the pricing page and in the Scope and Specification.
3. **We provide Aqua NuChar under the name RUWA-PL1500. It is not an alternate product, but rather an alternate product designation.**
As long as this product is wood based, it should be acceptable.
4. **According to our distribution agreement with Ingevity, we can only send 40 lb., paper bags and 700 lb., super sacs. Would you accept our bid if we submit in 40 lbs., unit size? And should I change the annual quantity to 50 bags?**
Please list on the exceptions page anything you quote that does not meet the requirements on the pricing page and in the Scope and Specification. Please leave the quantity as it is listed on the pricing sheet.
5. **Will the bulk Sulfuric Acid 78% deliveries be full truckloads split across the below 2 locations or are orders only for 2/k gallons?**
Crosstown Plant is not able to take a full load delivery all at one time. Plant Managers will try to coordinate so that they can split a load between plants, but may sometimes have to take ½ load delivery.
6. **Does the SSF have to be Prayon material?**
The fluoride material is preferred to be Prayon as it handles better.

Received by (Name): _____ Company _____

Note: If this addendum is not returned to the Fayette County Purchasing Department or if it is returned not signed, responding individuals, companies or other organizations will still be responsible for the requirements of this addendum and the specifications or changes herein.

The opening date for this ITB has not changed. Bids will be received at the above address until 12:00 p.m., Wednesday, April 29, 2020 in the Purchasing Department, Suite 204. For bids that you may drop off in person, there will be a large metal parcel drop box located outside the front door of the Purchasing Department, Suite

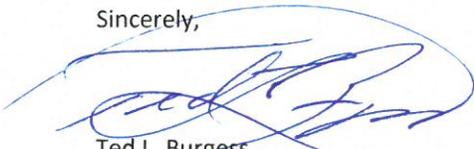
204, in the county complex at 140 Stonewall Avenue West, Fayetteville, Georgia. You must place your bid in the drop box no later than 12:00 p.m. on Wednesday, April 29, 2020. A virtual bid opening will be held at 3:00 p.m. on that day in the Board of Commissioners' public meeting room.

If you wish to access the bid opening through Microsoft Teams, this is the link which is accessible through our website: https://teams.microsoft.com/l/meetup-join/19%3ameeting_OGJiNDRiMmltZWQ5OS00NjRjLWl0YWQtZWlwMTI4YzJlYzZk%40thread.v2/0?context=%7b%22Tid%22%3a%22a81bb573-525b-4493-a905-5a41f3a3e373%22%2c%22Oid%22%3a%22dae0f92a-571f-49c1-85c8-517ad635f286%22%2c%22IsBroadcastMeeting%22%3a%22true%22%7d

The deadline for inquiries has passed, so the Purchasing Department will not be able to accept any additional questions after this time.

If you have questions, please contact Natasha Duggan, Contract Administrator at (770) 305-5150 fax (770) 719-5534 or email at nduggan@fayettecountyga.gov.

Sincerely,



Ted L. Burgess
Director of Purchasing