



ADDENDUM NO. 1
IFB #20-0079

Date: July 14, 2020

To: All Interested Parties

From: Grady Garrow CPPB, CTCM, CTCD
Senior Buyer

Re: **IFB #20-0079**
ANNUAL PURCHASE OF WATER TREATMENT CHEMICALS

The following additions, deletions, changes, or clarifications to IFB# 20-0079 are hereby made a part of the solicitation documents for the above referenced project as fully and as completely as though the same were included therein.

1. The following questions have been received, and answers provided:

A. What is the average delivery load size?

Answer: Full truck loads

B. What are the last bid results per requested chemical product per pound?

Chemical	Price Per Pound
1. Cooper Sulfate 25%	\$0.5000
2. Sodium Permanganate 20%	\$0.7450
3. Sodium Hydroxide 25%	\$0.0640
4. Citric Acid 50%	\$0.5790
5. Sodium Bisulfite 38%	\$0.1140
6. Sodium Hypochlorite 12.5%	\$0.0614

All provisions that are not so amended or supplemented remain in full force and effect.

Please acknowledge receipt of this addendum with signature and date and return with completed IFB. Failure to do so may cause your proposal to be considered as non-responsive.

Receipt of this Addendum No. 1 is hereby acknowledged

Authorized Signature

Date

Company Name