

PURCHASING DEPARTMENT DIVISION OF BUDGET & FINANCE

IQ-19-023 ADDENDUM NO. 1 INFORMAL QUOTATION REQUEST

SIDEWALK ICE MELT

DATE: Thursday, October 10, 2019 QUOTATIONS DUE: Friday, October 11, 2019

3:00 P.M. (EDT/EST)

To Vendors:

This Addendum is hereby made a part of the Request for Informal Quotation (RFIQ) Documents on which all quotations will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum on the Informal Quotation Form. This Addendum consists of one (1) page.

ITEM NO. 1: *Inquiry*: Would you be taking delivery by the truckload or by the pallet.

<u>Response</u>: Refer to the Informal Quotation Request Document Page 6, Specifications, Item A. Deliveries would be by the pallet or by the bag; however, please refer to the Informal Quotation Request document, Page 4, Notice to Quoters and Instructions, Item No. 15. The County guarantees neither a minimum/maximum quantity on the product. Orders will be placed dependent upon the needs of the using department.

ITEM NO. 2: *Inquiry*: Will material be purchased per bag or per pallet?

Response: Please refer to the response to Item No. 1 of this Addendum.

ITEM NO. 3: <u>Inquiry</u>: Will each location decide when they need material or will it be one order and disperse the material to locations from the one order?

<u>Response</u>: Refer to the Informal Quotation Request document, Page 2, Notice to Quoters and Instructions, Item No. 3. Orders will be placed by each department as needed and delivered to each location.

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ITEM NO. 4: *Inquiry*: Bill to one location or to each location listed?

<u>Response</u>: Refer to Informal Quotation Request document, Page 3, Notice to Quoters and Instructions, Item No. 12.

ITEM NO. 5: Inquiry: Per 50lb bag price based on the pallet each price or our list price per bag?

<u>Response</u>: Refer to the Informal Quotation Request document, Page 9, Form of Proposal, Item 1, A. and B.

By Authority of:

Rick F. Curry, CPPO Director of Purchasing