



PURCHASING DEPARTMENT
DIVISION OF BUDGET & FINANCE

PUR-1643
ADDENDUM NO. 1
INVITATION TO BID

SWIMMING POOL & WATER/WASTEWATER TREATMENT CHEMICALS

DATE: Tuesday, October 17, 2023

**BIDS DUE: Wednesday, November 1, 2023
2:00 P.M.(EDT/EST)**

To Bidders:

This Addendum is hereby made a part of the Contract Documents on which all bids will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum at the appropriate space on the Proposal Form. This Addendum consists of four (4) pages and one (1) attachment.

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their bid and/or to attend the Pre-Bid Conference. Alternate routes are controlled by a door access system. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition, and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace, or any other chemical defense sprays; and Illegal substances.

ITEM NO. 1: *Inquiry:* BID ITEM#35 CHLORINE GAS

The bid says the annual quantity of chlorine cylinders for T/O Boonsboro, MD is a total of 49. Can you please give me an actual count of cylinders received for a one year period.

Response: Refer to the bid document, Page 10 General Conditions and Instructions to Bidders, Item No. 4; **“Requirements” Contract Bid Quantities:** On “Requirements” bids, acceptance shall bind the County to pay for, at unit bid prices, only quantities ordered and satisfactorily delivered. All stated quantities are estimated requirements and do not constitute a minimum or maximum.

The approximate/estimated annual usage is forty-nine (49) cylinders.

ITEM NO. 2: Inquiry: BID ITEM #36 SULFUR DIOXIDE GAS
The bid says the annual quantity of sulfur dioxide cylinders for T/O Boonsboro, MD is a total of 49. Can you please give me an actual count of cylinders received for a one-year period.

Response: Refer to the bid document, Page 10 General Conditions and Instructions to Bidders, Item No. 4; **“Requirements” Contract Bid Quantities:** On “Requirements” bids, acceptance shall bind the County to pay for, at unit bid prices, only quantities ordered and satisfactorily delivered. All stated quantities are estimated requirements and do not constitute a minimum or maximum.

The approximate/estimated annual usage is forty-nine (49) cylinders.

ITEM NO. 3: Inquiry: Can we submit these documents on a USB drive with our bid submittal as in previous years?

Response: Refer to the bid document, Page 7, General Conditions and Instructions to Bidders, Item No. 22, Proposal Forms: Bids shall be submitted only on the forms provided by the County. The Bidder shall submit one (1) original bid on the forms provided with original signature, sealed to the County for that purpose. All bids must be enclosed in a sealed, opaque envelope marked with the title of the bid and be received in the Washington County Purchasing Department promptly on or before, time, date, and place stipulated on the Invitation to Bid. **NO** bids received after such stipulated time and date will be considered by the County. ***Facsimile Bids or any form of electronic bid submission will not be accepted.***

Documents containing material certifications or hazardous safety data sheets may be submitted via a USB drive.

ITEM NO. 4: Inquiry: Item 4 Polymer – This is a new requirement. Can you please provide contact information for testing and evaluation? Also, can you please provide the current supplier product name and the price currently being paid?

Response: Part 1 of Item No. 4 herein: Contact Airin Martin 240-313-2631 or Monte Triggs 240-313-2612.

Refer to the bid document, Page No. 19 Supplemental Terms and Conditions, Item No. 24.

Response: Part 2 of Item No. 4 herein: The current product name is POLLY-TREAT CL-186 and the cost is \$1.88 / lb. (\$84.15 / dry ton).

ITEM NO. 5: Inquiry: Item 20 Sodium Bisulfite – The bid description describes drum deliveries yet the delivery and price page have tote deliveries. Which is correct?

Response: Refer to the bid document, Page 27, Detailed Technical Specifications, Item No. 20, Sodium Bisulfite 38-40%; **CHANGE** this paragraph to read as follows: The solution shall be delivered in a *two hundred seventy-five (275) gallon tote* with a minimum of one (1) tote ordered each time. The solution will be clear to straw in color, with no foreign material and sediment free. Solution shall meet all AWWA requirements.

ITEM NO. 6: Inquiry: As none of the bonding requirements are check marked on page 1 of the bid documents, should we assume that bonds of any type are not required for this bid submittal?

Response: There are no bonding requirements for this contract.

ITEM NO. 7: Inquiry: Can you provide me with the attendee contact information list from the Pre Bid Mtg Oct 11, 2023.

Response: See attachment "A" to this addendum.

ITEM NO. 8: Inquiry: Can products designed to be used in the wastewater treatment plants as shown on RFP be substituted with a product designed to treat organic waste water contamination that may be more cost effective as well as performance compliant?

Response: Refer to the bid document, Page 8, General Conditions and Instructions to Bidders, Item No. 26 Substitutions: All equipment is to be supplied in exact accordance with the specifications. Any Bidder who contemplates offering a product that differs from that specified must obtain the County's written approval prior to bid opening. Substitution requests must be received in the Purchasing Department no later than the date/time specified in the Supplemental Terms and Conditions. Requests received after the specified date/time will not be considered...The deadline for submitting an equivalent product for approval shall be no later than 4:00 P.M. (EDT/EST), Wednesday, October 18, 2023.

ITEM NO. 9: Inquiry: Is it too late to submit and receive written approval to meet the deadline for this Bid?

Response: See response of Item No. 8 to this addendum.

ITEM NO. 10: Inquiry: For Bid Item #4 (Polymer) the description states: "Trials must be run, and all data and information provided at the time of bid." **Do I contact Conococheague WWTP directly to set up a time to bench test on site so results are clear prior to the Nov 1 bid submission deadline?**

Response: Part 1 of Item No. 10 herein: Refer to the bid document, Page No. 19 Supplemental Terms and Conditions, Item No. 24.

Response: Part 2 of Item No. 10 herein: See response to Item No. 4, Part No. 1 of this Addendum.

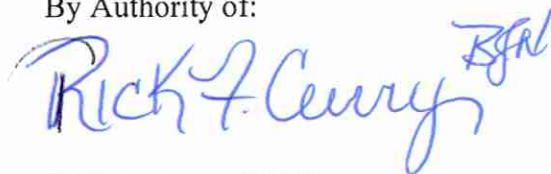
ITEM NO. 11: Inquiry: For Bid Item #9 (Sulfuric Acid) within the DELIVERY instructions it states: "Delivery shall be within 1 week of order. Maximum quantity thirty thousand (30,000) gallons" but the Estimated Annual Usage is 32,000 gallons. **Is the "maximum quantity 30,000 gallons" a typo and supposed to read "3,000 gallons" (per delivery) which is more in line with what a full tanker load would be?**

Response: Refer to the bid document, Page 23, Detailed Technical Specifications, Item No. 9, 9A; **CHANGE** this paragraph to read as follows: Delivery: Bulk delivery to **City of Hagerstown R. C. Willson Water Treatment Plant**, 10802 Water Works Road, Williamsport, MD 21795. The chemical shall be delivered by a self-unloading pneumatic tank truck with necessary hoses, fittings, etc. Delivery shall be within one (1) week of order. Maximum quantity **three thousand (3,000) gallons per delivery**. The supplier shall provide a sample of delivered chemical prior to off-loading to the City for analysis.

ITEM NO. 12: Inquiry: For Bid Item #20 (Sodium Bisulfite) the Description and Delivery provide different methods in which the product is to be received. Description states 600 lb. drums while Delivery states 275-gallon totes. The Estimated Annual Usage is 6000 lbs. which correlates with the drums but **I want to be sure of RC Willson WTP's preference.**

Response: See response to Item No. 5 of this Addendum.

By Authority of:



Rick F. Curry, CPPO
Director of Purchasing

Representative's Name/E-mail (Please Print)	Company / County Dept.	Address City, State, Zip	Phone	Fax
Name Brandi Naugle E-mail bnaugle@washco-md.net	Washington County Purchasing Department	100 West Washington Street, #3200 Hagerstown, MD 21740	240-313-2330	240-313-2331
Name Victoria Meakin E-mail victoria.meakin@univar-solutions.com	Univar Solutions	200 Dean Sievers Place Morrisville PA 19067	267-357-4008	
Name Isaac Rudd E-mail isruddt@gmail.com	Isreko and associates LLC	770 Rarome Highway 3A Moushok NB 08057	609-472- 0628	
Name Tina Imbongo E-mail Tina.Imbongo@kemira.com	Kemira	4321 W. 28th Street Lawrence, KS 66049	785-842- 7424	
Name Michelle Paulin E-mail michelle.Paulin@kemira.com	"	"	"	
Name Amie McGaha E-mail amgaha@northindustrials.net	North Industrials Chemicals	609 E. King Street York, PA 17405	717-852- 5084	
Name C.B.I. ORIGINAL@yahoo.com E-mail	ORIGINAL ONE LLC CURTIS BUCKNER	3119 PRESBURY ST BATHMD21216 342 VALE ST. HAGERSTOWN MD 21740	434-851-1594	
Name Davina Yutzky E-mail dyutzky@washco-md.net	Washco WQ			
Name Monte Triggs E-mail mtriggs@washco-md.net	Washco WQ			
Name E-mail				