

GREENVILLE UTILITIES COMMISSION

GREENVILLE, NORTH CAROLINA

ADDENDUM (1) FOR #20-23 DUE 06/02/2020 At 3:00 PM FOR BULK CHEMICALS

To: All Prospective Proposers and Others Concerned
Subject: Addendum No.1

The intent of this addendum is to notify all prospective proposers and others concerned that the Specifications and Documents are hereby modified as follows:

[Balance of page left blank intentionally]

15.0 DELIVERY, DELIVERY LOCATION, DELIVERY REQUIREMENTS

Shipments will be made to GUC only upon releases from a purchase order issued by GUC in accordance with its current needs.

Time is of the essence with respect to all deliveries under this Agreement.

Delivery of all equipment, materials, or supplies shall be made Free on Board (FOB) to Greenville Utilities Water Treatment Plant-1721 Waterway Road, Greenville, NC 27834.

Liquid chemicals shall be delivered by bulk tanker trucks designed and licensed to transport the chemical. All tanker trucks used shall comply with all safety regulations specified by the North Carolina Department of Transportation. The tanker trucks shall be in suitable condition for hauling the chemical and shall not contain any substances that might affect the usefulness of the chemical for drinking water treatment. Tanker trucks must be equipped with appropriate systems to off-load the chemical at each location.

Delivery hours are Monday-Friday 8am-3:30pm except for Holidays, when no deliveries will be accepted.

The agreed price for such equipment, materials, or supplies shall include all costs of delivery and ownership, and risks of loss shall not be transferred from Provider to GUC until express written acceptance of delivery and inspection by GUC. **GUC's purchase order number is to be shown on the packing slip or any related documents.** GUC reserves the right to refuse or return any delivery with no purchase order number or which is damaged. GUC will not be charged a restocking fee for any delivery which is refused or returned.

16.0 DELIVERY TIME

Delivery time is to be stated by the bidder and will be a factor in the evaluation of bids.

17.0 CONTRACT PERIOD

The contract term for chemical products will be for 1 year. This contract term will be from July 1, 2020 through June 30, 2021

18.0 MANUFACTURER

Bidder is to specify the manufacturer of items being quoted.

19.0 CONTACT INFORMATION

Questions regarding this bid request should be directed to Cleve Haddock, CLGPO, Procurement Manager, Finance Department at (252) 551-1533, haddocgc@guc.com. **Final day for submitting questions is Friday, 5/15/2020 by noon.**

20.0 UNIFORM GUIDANCE

Contracts funded with federal grant or loan funds must be procured in a manner that conforms with all applicable federal laws, policies, and standards, including those under the Uniform Guidance (2 C.F.R. Part 200).

The foregoing changes shall be incorporated in the Specifications and Documents.

Please acknowledge receipt of this addendum by e-mailing Cleve Haddock, CLGPO,
Procurement Manager: haddocgc@guc.com (252) 551-1533