



**INVITATION FOR BID
WASTEWATER TREATMENT CHEMICALS
ADDENDUM #2**

IFB No. S16-030

Addendum #: 2

Date: September 26, 2016

Please note the clarification and/or additional information for the solicitation referenced above.

- 1. Q: Who is the current supplier of Polymer and what is the current pricing?**

A: Polydyne, Inc. is the current supplier. Price is attached in sample invoice.
- 2. Q: Can a site visit be scheduled to test and identify the most effective Polymer:**

A: No. Respondents are welcome, however, to submit several product bids and if competitive, testing can be done at that time for compliance.
- 3. Q: Do chemicals need to be NSF (National Sanitation Foundation) certified?**

A: Yes.
- 4. Q: What is item #4?**

A: HTH granular sodium chloride (DeChlor).
- 5. Q: For item #2 what delivery amount in gallons per delivery is required?**

A: CORRECTION – Item #2 delivery is anticipated at 1,000 – 1,200 gallons per week.
- 6. Q: For item #3 how many bottles in a normal delivery and what is the frequency?**

A: CORRECTION – 4-6 bottles per week.
- 7. Q: For item #4 how many bottles in a normal delivery and what is the frequency?**

A: CORRECTION – 4-6 bottles per week.
- 8. Q: Item #9 quantity adjustment notice:**

A: Upon staff review of the program, bidders shall be advised that annual volume is anticipated to run between 12,000 and 30,000 gallons per year.

9. Q: **What size is the Sodium Bisulfate tank and what load sizes are delivered?**

A: The tank is 2,000 gallons and each delivery is 2,000 gallons.

10. Q: **What is the current pricing of the Sodium Bisulfate?**

A. None is being purchased at this time.

11. Q: **What are the vendor insurance requirements?**

A: Workers Comp is required. Further insurance requirements can be found at the link in Part I, #3. <http://www.leandertx.gov/finance/page/purchasing>



Approved by _____

Joy Simonton, Purchasing Agent

CUSTOMER CODE
LEANDER TX 000
CUSTOMER NUMBER
105306

ORIGINAL INVOICE

Polydyne Inc.

ONE CHEMICAL PLANT ROAD, RICEBORO, GA 31323
 TEL : (800) 848-7659 FAX : (912) 884-5031

INVOICE DATE	INVOICE NUMBER
08/18/16	1071001
DATE SHIPPED FROM	TRUCK
SHIPPING POINT	B/L NUMBER
08/18/16	6392575

SOLD TO

CITY OF LEANDER
 P.O. BOX 319
 LEANDER TX 78641-0319
 UNITED STATES

SHIP TO

CITY OF LEANDER WWTP
 10201 FM 2243
 CHRIS NORT
 512.690.4764
 LEANDER TX 78641
 UNITED STATES

PURCHASE ORDER NUMBER		SHIPPING POINT		FREIGHT TERMS		INCOTERM	
EMAIL RICK 16-10987		CORNICANA, TX		PPD/DP		CPT LEANDER	
UNITS	PACKAGE	DESCRIPTION		QUANTITY	PRICE	AMOUNT (USD)	
1	2300 LB IBC RC22/3260M	CLARIFLOC C-6286		2,300	1.1800 \$	2,714.00	
MERCHANDISE TOTAL						2,714.00	

The Seller's price for goods or freight is the price in effect on the date of shipment, unless otherwise agreed to in writing by Buyer and Seller. Seller may adjust the price of any good upon at least fourteen (14) days prior notice.

Thank you. We appreciate your business

TOTAL (USD)	2,714.00
--------------------	-----------------

Please Remit To:

Polydyne Inc
 P.O. Box 404642
 Atlanta, GA 30384-4642

Bank Address:

BANK OF AMERICA N.A.
 222 Broadway NY, NY 10038
 PH 646-733-4766
 FX 646-733-4874

Wire/EFT Information:

ABA 026009593 (for Wire payments)
 ABA 061000052 (for ACH payments)
 SWIFT BOFAUS3N
 Account Number: 003282509563
 Telex: 420831

CITY OF LEANDER
 PUBLIC WORKS
 INVOICE

APPROVED

PAW

 Authorized Signature
9/7/16
 Date