



PURCHASING DEPARTMENT
1772 County Services Parkway
Marietta, Georgia 30008-4012
(770) 528-8400/FAX (770) 528-1154

Mark Kohntopp
INTERIM DIRECTOR

ADDENDUM No. 1

**Sealed Bid # 11-5591
Annual Contract
Purchase and Delivery of Hydrated Lime**

DATE: August 17, 2011

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The following addendum hereby amends and/or modifies the Proposal Documents and specifications as originally issued for this project. All proposers are subject to the provisions of this Addendum.

Proposers shall acknowledge receipt of this addendum.
Include this original form inside your proposal package.

This Addendum consists of:

- **Questions submitted in writing**

All bids must be received before 12:00 (noon) by the Bid Opening date. Bids shall be delivered to Cobb County Purchasing Department, 1772 County Services Parkway, Marietta, GA 30008.

Electronic / faxed bid response will not be considered.

I acknowledge that I have received Addendum No. 1

**Sealed Bid # 11-5591
Annual Contract
Purchase and Delivery of Hydrated Lime**

Company Name

Signature

Date Sent to Purchasing

Please Print Name

Please sign, date, and return this form ONLY to:
Cobb County Purchasing Department
Fax #: 770-528-1154
E-Mail: purchasing@cobbcounty.org

Please note: The deadline for questions is: August 16, 2011 by 5:00 pm
Any questions received after this deadline will not be considered.

Sealed Bid # 11-5591
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Questions submitted in writing

Question: The individual locations do not state whether the usage will be in truckload quantities of bulk material or truckload quantities of bagged material yet you are asking for a bulk price and a bagged price. (Please clarify bulk/bagged preference per location).

Answer: The normal usage will be bulk (truckload) quantities. The bagged pricing is just in case a facility is not able to handle the bulk material through the normal process for a particular delivery cycle. We are budgeting for maintenance on the delivery systems and want a contingency plan in case the maintenance schedule goes awry. We do not expect to use bags but need a price, just in case.

Question: Might there be multiple plant delivery stops under ONE purchase Order?

Answer: We do not expect to have multiple plant deliveries under one purchase order, however there have been a very few such occurrences in the past.

Question: Could we get a breakdown on the tons – Bulk vs. Bag? I saw total tons per plant but don't think there is a breakdown.

Answer: The bagged material would only apply as a contingency in case we could not handle the bulk material for any reason. The bid sheet assumed a single full truck load as the minimum bag order.