



# CITY OF LONGVIEW

## PURCHASING DIVISION

Addendum No 2

March 20, 2023

### **City of Longview Bid # 23-0040 Magnesium Hydroxide Slurry**

City of Longview received the below comment regarding the bid response sheet.

**IMPORTANT: NEW BID RESPONSE SHEET IS ATTACHED. USE THIS TO SUBMIT YOUR COMPANY'S BID. IF THE OLD BID RESPONSE SHEET IS SUBMITTED, IT MAY CAUSE YOUR COMPANY TO BE DISQUALIFIED AND NOT ELIGIBLE FOR AWARD.**

1. We would like to propose an adjustment to the bid criteria that we believe will be more advantageous to the City of Longview. We request that the unit pricing be changed from price per gallon to price per dry pound.

Our reasoning is that with the specification of the product having a concentration variance from 53% to 62% it would put the City of Longview in a position of paying for additional water that would be present in the lower concentrations. By having the bid specifications reflect a price per dry pound it would insure that The City of Longview is paying only for the product required. In some applications when a higher concentration is delivered it further gives the option for the plant to dilute the product and in essence having more magnesium to work with.

**ANSWER:** Upon research by City of Longview, we are attaching the new bid response sheet to use. The units have been changed to dry pounds and we estimate approximately 300,000 dry lbs. to be used annually.

**If you have any further questions, please contact the Purchasing Department.**

Amanda Phillips, CPPB  
Purchasing Agent  
PO Box 1952  
Longview, TX 75606  
903-237-1322

Posted – March 20, 2023

**SECTION V - BID RESPONSE-UPDATED & REVISED**

I agree to meet the minimum requirements as set forth in these specifications and any documents attached for the total prices listed on the document below. I agree to perform these services as listed in Section IV – Technical Specifications for prices stated below. Successful bidder must furnish all equipment, labor and material necessary for the performance of this contract. This is an annual requirements style agreement. Products will be purchased on an as needed basis. Quantities listed are estimates only. The City estimates **300,000 dry pounds** be needed for this term; however, this does not guarantee any specific amounts either minimum or maximums.

The City is requesting two options be submitted on the bid response sheet. The City reserves the right to award either option based on what is considered the best value for the City as listed in 2.44. Both bid options need to be completed. Incomplete bids may be considered unresponsive and may not be considered for award.

**Instructions for bid response: Option 1:** List the price **per dry pound** of magnesium hydroxide slurry for item 1. Multiply that amount by **300,000**. List this amount in the Annual Cost field for item 1. Next, list the monthly equipment fee for item 2. Multiply that amount by 12. List this amount in the Annual Cost field for item 2. Add both annual costs together to receive the “Total Bid Option 1” cost.

**Instructions for bid response: Option 2:** List the price **per dry pound** of magnesium hydroxide slurry for item 1. Multiply that amount by **300,000**. List this amount in the Annual Cost field for item 1. List this cost again next to the “Total Bid Option 2” cost.

ITEM	UNIT	DESCRIPTION- OPTION 1	PRICE PER DRY POUND	ESTIMATED ANNUAL DRY POUNDS	ANNUAL COST
			MONTHLY EQUIPMENT FEE	12 MONTHS	
1	<b>DRY Pound</b>	53-62 % Solids Magnesium Hydroxide Slurry	\$	<b>300,000</b>	\$
2	Month	Monthly Equipment Rental Fee	\$	X 12	\$
<b>TOTAL BID OPTION 1</b>					\$

ITEM	UNIT	DESCRIPTION-OPTION 2	PRICE PER DRY POUND	ESTIMATED ANNUAL DRY POUNDS	ANNUAL COST
1	<b>DRY Pound</b>	53-62 % Solids Magnesium Hydroxide Slurry	\$	<b>300,000</b>	\$
<b>TOTAL BID OPTION 2</b>					\$

NOTE: The annual cost of line item 1 in both options 1 and 2 should be equal.

Bid price must be all inclusive. "All inclusive" shall be construed as costs incorporating all charges for labor, material and equipment and any other cost incurred. To perform work as stated in Section IV – Technical Specifications.

DELIVERY DAYS \_\_\_\_\_

Deliverables:

All pages of this Bid Invitation: \_\_\_\_\_

Copy of current insurance Certificate: \_\_\_\_\_

Certification of analysis: \_\_\_\_\_

Material Safety Data Sheet (MSDS): \_\_\_\_\_

List of slurry distribution points, point of origin and manufacturing locations: \_\_\_\_\_

Company background/history and qualifications: \_\_\_\_\_

Report detailing product provides non-carbonate alkalinity (include real case histories): \_\_\_\_\_

References: \_\_\_\_\_

NAME \_\_\_\_\_ TITLE \_\_\_\_\_

SIGNED \_\_\_\_\_ PHONE \_\_\_\_\_

COMPANY \_\_\_\_\_

ADDRESS \_\_\_\_\_

EMAIL \_\_\_\_\_

THE ASSIGNED HEREBY CERTIFIES THAT HE/SHE HAS READ, UNDERSTANDS AND AGREES TO FULLY COMPLY WITH REQUIREMENTS OF THIS BID INVITATION.

EXCEPTIONS, IF ANY

---

**Addenda Acknowledgement:**

Bidder acknowledges receipt of all addenda that have been issued.

List Addenda numbers:

\_\_\_\_\_

Signature:

\_\_\_\_\_