

April 7, 2022

**Subject: ITB #2077-B: Water Treatment Chemicals  
Addendum #1**

Gentlemen/Ladies:

Below, please find responses to questions, clarification, or additional information for the above referenced Invitation to Bid (ITB). You will need to consider this information when preparing your bid.

**1. I see that you have added HFSA to your bid list. And you also have sodium silica fluoride listed still. Are you evaluating both and going to pick one or the other based on bid offers?**

We currently feed the dry product. There have been problems with availability of the product in the past – we are planning on the liquid for backup in case the Prayon is no longer available.

**2. Have you already specified and installed bulk tanks for the liquid HFS?**

Bulk tanks are NOT installed at this time. We are looking for the liquid product in totes or drums.

**3. Could you please tell me if both of your listed water plants would each receive bulk deliveries of HFS product, and will they be full truckloads each or will the plants split the truckload per delivery.**

Neither plant will receive bulk shipments of HFS – we will need either totes or drums.

**4. A Full truck load is 48,000 pounds or 4800 gallons. Are you prepared to receive that quantity per shipment?**

No. The HFS product shall be delivered in either totes or drums.

**5. Is the normal delivery for the Hydrofluosilicic Acid bulk tank truck, in totes or drums?**

This will be the initial delivery. Delivery shall be in 55-gal. drums.

Received by (Name): \_\_\_\_\_ Company \_\_\_\_\_

Note: If this addendum is not returned to the Fayette County Purchasing Department or if it is returned not signed, responding individuals, companies or other organizations will still be responsible for the requirements of this addendum and the specifications or changes herein.

The opening date for this ITB has not changed. **The opening time and date are 3:00 p.m., Wednesday, April 13, 2022.** Bids must be received by the Purchasing Department at the address above, Suite 204, at or before the opening date and time.

The deadline for inquiries has passed, so the Purchasing Department will not be able to accept any additional questions after this time.

If you have questions, please contact Natasha Duggan, Contract Administrator at (770) 305-5150, fax (770) 719-5534 or email at [nduggan@fayettecountyga.gov](mailto:nduggan@fayettecountyga.gov).

Sincerely,

A handwritten signature in blue ink that reads "Sherry White for Ted Burgess". The signature is written in a cursive style.

Ted L. Burgess  
Director of Purchasing