

City of Franklin Addendum No. 1 to
Purchasing Office Solicitation No.: 2021-001 through 2021-002

1. Solicitation identified: This Addendum No. 1 applies to the following procurement solicitation:

supply and delivery upon demand of each of the following two chemicals: sodium hypochlorite and sodium hydroxide, each being bid independently

Purchasing Office Solicitation No.: 2021-001 through 2021-002

2. Notice to Bidders publication date: **September 10, 2020**
3. Solicitation release date: **September 10, 2020**
4. Addendum No. 1 release date: **September 11, 2020**
5. Deadline for optional submittal in writing of questions of a non-procedural nature seeking to clarify or revise any aspect of this procurement solicitation: **September 22, 2020, 2:00 p.m. Central Time**
6. Bids submittal deadline and scheduled opening: **October 1, 2020, 2:00 p.m. Central Time**
7. Tentative date of release of City's tabulation of bids received and notice of intent to award: **October 23, 2020**
8. Tentative date of award: Meeting of Board of Mayor and Aldermen at which the procurement is tentatively scheduled to be awarded to the responsible bidder that submits the lowest priced responsive bid: **November 10, 2020**
9. Target effective date for term of award: **January 1, 2021**
10. Addendum:

In reference to the City of Franklin's September 10, 2020 Purchasing Office Solicitation No. 2021-001 through 2021-002 for the supply and delivery upon demand of each of the following two chemicals: sodium hypochlorite and sodium hydroxide, each being bid independently, the City has been asked certain questions about the solicitation by one or more vendors who are potential bidders.

The purpose of this Addendum No. 1 is to announce the City's responses to the questions that have been asked to date.

City of Franklin Addendum No. 1 to
Purchasing Office Solicitation No.: 2021-001 through 2021-002

Please note that the submittal deadline and scheduled opening of all bids received remains unchanged and is:

October 1, 2020, 2:00 p.m. Central Time

Below are the questions asked to date and the City's responses thereto:

Q1: We are in receipt of your bid solicitation 2021-001 through 2021-002. We would like to consider submitting an offer. However, we need to evaluate the most recent prior bid for these items and also we would like to confirm the current pricing if it is different from the prior bid recap.

A1: Please see two bid tabulations attached. Current pricing matches bid pricing.

11. Acknowledge addendum: Bidders shall acknowledge this addendum on the Bid Submittal Form in the space to the right of the text on that form that reads, "Acknowledge any and all issued addenda to this solicitation."
12. Questions seeking to clarify or revise the procurement solicitation: Questions seeking to clarify or revise any aspect of the procurement solicitation shall be submitted by contacting:

City of Franklin Purchasing Office
Franklin City Hall, Suite 107
109 3rd Ave. South
Franklin, TN 37064
purchasing@franklinton.gov
Tel: 615-550-6692
Fax: 615-550-0079

Such questions of a non-procedural nature shall be submitted before the deadline for optional submittal in writing of questions of a non-procedural nature seeking to clarify or revise the procurement solicitation.

Such questions of a procedural nature may be submitted either before or after the deadline for optional submittal in writing of questions of a non-procedural nature seeking to clarify or revise the procurement solicitation.

Depending upon the inquiry, the City may request that the question seeking to clarify or revise any aspect of the procurement solicitation be submitted in writing, and the City may choose to announce, typically in the form of an addendum, both the inquiry and the City's response thereto.

13. Communication with City during procurement phase: Any questions seeking to clarify or revise any aspect of the procurement solicitation should be addressed to the City as described above. Until the procurement award has been made, suppliers / service providers shall not communicate about either the content of or the procurement process pertaining to this procurement solicitation with any official, employee or other representative of the City except through the City's Purchasing Office. The City reserves the right to disqualify any supplier / service provider that initiates unauthorized communication with the City during the procurement phase (that is, the period of time between when the procurement

City of Franklin Addendum No. 1 to
Purchasing Office Solicitation No.: 2021-001 through 2021-002

solicitation has been posted on the [Business Opportunities webpage](https://www.franklinton.gov/) of the City's website (<https://www.franklinton.gov/>) and when the procurement award has been made).

Tabulation of Bids*

Purchasing Office Solicitation No.:	2016-001 (sodium hypochlorite)
Notice to Bidders published in the Williamson Herald on:	8/20/15
Number of vendors that were notified of / that responded to this solicitation for bids:	19 / 4
Date and time bids due and publicly opened:	10/15/15 2:00 PM
Present at opening of bids:	Adam Karakas of Tidewater Products; Russell Sullivan of the City of Franklin Water Department; and Suzanne Ward and Brian Wilcox of the City of Franklin Purchasing Office
Target meeting of BOMA at which recommendation is scheduled to be considered:	11/24/15

Bids received from:	Bid No.:	Does the bid include all required documents?	Does the bid MOES¹? / If not, how many exceptions do not MOES¹?	Total quoted unit price per gallon:	Specified estimated quantities per year (U.S. gallons):	Total delivered bid price for specified estimated quantities per year:	Delivery terms / Payment terms:	Estimated time of delivery after receipt of order:	Bid and bid pricing is valid through:
American Development Corporation 821 William D. Jones Blvd. / PO Box 620 Fayetteville, TN 37334 W. Michael Wetherington, CEO 888/542-8561 mikew@adc-chem.com	1 of 2 (Water Reclamation)	Yes	Yes / Bidder takes no exceptions	\$1.45	65,000	\$94,250.00	FOB destination, freight prepaid / net 30 days	1 day	10/14/16
	2 of 2 (Water Treatment)			\$1.45	26,000	\$37,700.00			
	Total:					\$131,950.00			
Brenntag Mid-South, Inc. 1405 Hwy 136 west PO Box 20 Henderson, KY 42420 Tyson Schnitker, Branch Manager 270/830-1259	1 of 2 (Water Reclamation)	Yes	No / 2 (minimum quantities per delivery)	\$1.62	65,000	\$105,300.00	FOB destination, freight prepaid / net 30 days	3-5 days	12/31/15
	2 of 2 (Water Treatment)			\$1.62	26,000	\$42,120.00			
	Total:					\$147,420.00			
Greenway Products, Inc. 4320 Greenway Dr. Knoxville, TN 37918 Wesley Sherrod, General Manager 865/524-4239 wesley@greenwayproductsinc.com	1 of 2 (Water Reclamation)	No; bid includes obsolete versions of CoF Bid Submittal Form and CoF Specifications.	Unable to determine	\$1.20	65,000	\$78,000.00	FOB destination, freight prepaid / net 30 days	3 days	12/31/15
	2 of 2 (Water Treatment)			\$1.26	26,000	\$32,760.00			
	Total:					\$110,760.00			
The C. I. Thornburg Co., Inc. 3333 Hydes Ferry Rd. Nashville, TN 37218 Phil Porter, Branch Manager 615/254-3484 phil.porter@cithornburg.com	1 of 2 (Water Reclamation)	No; bid is missing references, CoF T's & C's, CoF Affidavit of Non-Collusion, CoF Affidavit of Title VI Compliance and CoF Affidavit of Drug-Free Workplace.	Yes / Bidder takes no exceptions	\$1.39	65,000	\$90,350.00	FOB destination, freight prepaid / net 30 days	3-5 days	01/31/16
	2 of 2 (Water Treatment)			\$1.39	26,000	\$36,140.00			
	Total:					\$126,490.00			

¹MOES indicates "meet(s) or exceed(s) specifications"

*Shaded bid is apparent lowest best bid

Tabulation of Bids*

Purchasing Office Solicitation No.:	2016-002 (sodium hydroxide)
Notice to Bidders published in the Williamson Herald on:	8/20/15
Number of vendors that were notified of / that responded to this solicitation for bids:	19 / 4
Date and time bids due and publicly opened:	10/15/15 2:00 PM
Present at opening of bids:	Adam Karakas of Tidewater Products; Russell Sullivan of the City of Franklin Water Department; and Suzanne Ward and Brian Wilcox of the City of Franklin Purchasing Office
Target meeting of BOMA at which recommendation is scheduled to be considered:	11/24/15

Bids received from:	Bid No.:	Does the bid include all required documents?	Does the bid MOES ¹ ? / If not, how many exceptions do not MOES ¹ ?	Total quoted unit price per gallon:	Specified estimated quantities per year (U.S. gallons):	Total delivered bid price for specified estimated quantity per year:	Delivery terms / Payment terms:	Estimated time of delivery after receipt of order:	Bid and bid pricing is valid through:
American Development Corporation 821 William D. Jones Blvd. PO Box 620 Fayetteville, TN 37334 W. Michael Wetherington, CEO 888/542-8561 mikew@adc-chem.com	1 of 1	Yes	Yes / Bidder takes no exceptions	\$1.45	20,000	\$29,000.00	FOB destination, freight prepaid / net 30 days	1 day	10/14/16
Brenntag Mid-South, Inc. 1405 Hwy 136 west PO Box 20 Henderson, KY 42420 Tyson Schnitker, Branch Manager 270/830-1259	1 of 1	Yes	No / 1 (minimum quantity per delivery)	\$1.56	20,000	\$31,200.00	FOB destination, freight prepaid / net 30 days	3-5 days	12/31/15
Greenway Products, Inc. 4320 Greenway Dr. Knoxville, TN 37918 Wesley Sherrod, General Manager 865/524-4239 wesley@greenwayproductsinc.com	1 of 1	No; bid includes obsolete versions of CoF Bid Submittal Form and CoF Specifications.	No / 1 (minimum quantity per delivery)	\$2.33	20,000	\$46,600.00	FOB destination, freight prepaid / net 30 days	1-5 days	12/31/15
The C. I. Thornburg Co., Inc. 3333 Hydes Ferry Rd. Nashville, TN 37218 Phil Porter, Branch Manager 615/254-3484 phil.porter@cithornburg.com	1 of 1	No; bid is missing references, CoF T's & C's, CoF Affidavit of Non-Collusion, CoF Affidavit of Title VI Compliance and CoF Affidavit of Drug-Free Workplace.	Yes / Bidder takes no exceptions	\$1.78	20,000	\$35,600.00	FOB destination, freight prepaid / net 30 days	3-5 days	01/31/16

¹MOES indicates "meet(s) or exceed(s) specifications"

*Shaded bid is apparent lowest best bid