



Purchasing Division

ADDENDUM NO. 2

DATE: July 20, 2018
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: Waste Can Liners IFB-4551-18-DH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. Q. Can you tell me the number of deliveries related to the CAN LINER bid? All at once? 4 deliveries?

A. Reference Section 3 Statement of Work, Subsection 3.2.3 Estimated Quantities of the solicitation document, as well as Item 2 of Addendum 1.

2. Q. since this is a term contract, are you able to send us previous buying pattern (how often and what quantity per release)?

A. This purchase is intended to be a single purchase contract, as it has been in the past. However, the City reserves the right to purchase in multiple orders, or on an as-needed basis. Bidders shall provide bids based upon a single purchase contract.

3. Q. Can you provide us with the award pricing per case for each size from the previous bid, as the bid tabulation just indicates the total bid price.

A. See attached Purchase Order from previous award/purchase.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in black ink, appearing to read "Duane Hoff Jr.", written over a horizontal line.

Duane Hoff Jr., Senior Buyer
City of Grand Junction, Colorado



**Reprinted
Purchase Order
No. 2016-00000260**

DATE 05/04/2016

Ship To
City of Grand Junction
333 West Ave.
Building C
GRAND JUNCTION, CO 81501

Bill To
City of Grand Junction
333 West Ave.
Building C
GRAND JUNCTION, CO 81501

Ph. (970) 244-1533

Fax (970) 256-4022

Vendor
VENDOR NO. 7546
Interboro Packaging Corporation
114 Bracken Road
MONTGOMERY, NY 12549

PAGE 1 of 1
SHIP VIA Best Way
DELIVER BY 04/07/2016
FREIGHT TERMS FOB Dest, Frght Prepaid ,Allow
Buyer Name: Nicholas C. Jones
Buyer Email: nickj@gjcity.org

Reference Contract Documents for IFB-4198-16-NJ

QUANTITY	UNIT	DESCRIPTION	STATUS	UNIT COST	TOTAL COST
161.0000	Case	LINER - 15GL, BUFF, P3310B, 500/CS, 24X32, 15#ML,.35MIL,STAR SL - 15 Gal Liner - Pitt Brand P3310B - 507205	Complete	13.4800	\$2,170.28
791.0000	Case	LINER - 55GL, BUFF, P6030B, 100/CS, 36X58, 75#ML,1.1MIL,STAR SL - 55 Gal Liner - Pitt Brand P6030B - 507225	Complete	13.8200	\$10,931.62
252.0000	Case	LINER - 56GL, BUFF, P4930B, 100/CS, 42.5X48,75#ML,1.1MIL,STAR SL - 56 Gal Liner - Pitt Brand P4930B - 507230	Complete	13.8400	\$3,487.68
252.0000	Case	LINER - 45GL, CLEAR, P4830XC,100/CS,40X46,65#ML,.95MIL,STAR SL - 45 Gal Liner - Pitt Brand P4830XC - 507220	Complete	12.4800	\$3,144.96
PURCHASE ORDER TOTAL					\$19,734.54

Special Instructions: PURCHASE ORDER No. MUST APPEAR ON ALL INVOICES, SHIPPERS, PACKAGES, CORRESPONDENCE
Tax Exempt No. 98-03544

Contract comprises of this Purchase Order, PO terms and conditions, the solicitation documents, and the vendors response to the solicitation, in that order. Products must be exact Pitt Brand products as listed on this PO. Pack size must be exactly as listed on this PO. Requester: Chris Packard. Invoice to be processed by Stores Warehouse.

By: 