



MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY

1 Park Drive
P.O. Box 486
Mount Holly, New Jersey 08060

(609) 267-0015
www.mhmua.com

OCTOBER 19, 2020

Questions and Clarifications

CONTRACT NO. 2020-17: SUPPLY AND DELIVERY OF PERACETIC ACID (PAA)

TO ALL CONCERNED:

The Mount Holly Municipal Utilities Authority (the "OWNER") has received questions from a potential bidder regarding Contract No. 2020-17 advertised on the Mount Holly Municipal Utilities Authority (MHMUA) website and advertised in the Burlington County Times and Courier Post for the above captioned project.

Bidder Statement and Question:

1. *When a delivery of PAA is requested, what is the average or usual PAA volume to be delivered in gallons?*

Owner's Response:

The Owner is installing a new chemical feed system and 6,500-gallon chemical storage tank. The Owner anticipates that deliveries will be approximately 4,000-gallons per delivery

Bidder Statement and Question:

2. *What is the current price per gallon of PAA that the facility has been paying?*

Owner's Response:

The Owner currently purchases PAA in 330-gallon totes having an approximate capacity of 310-gallons at a cost of \$2,250 per tote delivered to 300 Rancocas Road, Mount Holly, New Jersey

Bidders must acknowledge receipt of this Clarification on the "**ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA CORRECTIONS, ADDITIONS AND DELETIONS CLARIFICATIONS FORM**" and include this acknowledgment as part of their proposal.

For situations where a Bidder fails to acknowledge receipt of this Clarification, the proposal will nevertheless be construed as though the Clarification has been received and acknowledged, and the submission of the sealed bid will constitute acknowledgment by the Bidder of the receipt of same.

Questions related to this addendum or the specification shall be directed in writing to Anthony G. Stagliano, Sr., Qualified Purchasing Agent (QPA) at the above address or emailed to staglianoa@mhmua.com.

MOUNT HOLLY MUNICIPAL UTILITIES AUTHORITY
CONTRACT 2020-17

ACKNOWLEDGEMENT OF RECEIPT OF ADDENDA
CORRECTIONS, ADDITIONS AND DELETIONS **CLARIFICATIONS FORM**

Addendum Number	CLARIFICATION	Dated	Acknowledge Receipt (Initial with date of
<u>C#2</u>	SEE OWNER'S RESPONSE ABOVE	October 19, 2020	

I, _____ of the firm _____
hereby acknowledge that any corrections, additions and/or deletions have been initialed and dated in this bid submittal.

NAME: _____
(Type or print)

TITLE: _____
(Type or print)

SIGNATURE: _____

DATE: _____