

**EL PASO WATER  
PURCHASING DEPARTMENT  
1154 HAWKINS BLVD.  
EL PASO, TEXAS 79925**

**Miscellaneous Chemicals and Supplies for EPWater IWQL  
83-23**

**ADDENDUM 2**

**December 8, 2023**

**Attention of all bidders is directed to the following addendum to this Bid Proposal:**

**A. Response(s) to Bidder's question(s):**

**Question #:**

1. **Question: Excel Bid Form - PRICE LIST OR CATALOG COLUMN** – This spreadsheet is understandably locked, except for the red checked areas below for pricing. However, we were not able to enter the required information for the **PRICE LIST OR CATALOG** section for each Group. Can this please be unlocked or modified so we can enter the required information in those locations. **Side note:** After today's call, I understand there is to be another revised spreadsheet to come, so that might address this issue.  
**Answer: Please see Addendum 1 posted on the website.**
  
2. **Question: Excel Bid Form – Unit of Measure** – I don't see on the spreadsheet a column headed UNIT . **Side note:** After today's call, I understand there is to be another revised spreadsheet to come, so that might address this requirement.  
**Answer: Please see Addendum 1 posted on the website.**
  
3. **Question: Will Attachment A and B (revised) be added to the online bid solicitation with current information?** These are on the previous RFQs but I am not seeing them on this current one online. We need to know UOM in order to list the accurate price to you. This will avoid any confusion. **Side note:** After today's call, I understand there might be some addendums or additional attachments to come, so that might address this issue.  
**Answer: Please see Addendum 1 posted on the website.**
  
4. **Question: Excel Bid Form – Estimated Quantities** – Can you clarify if these are the lowest UOM or the UOM we are to bid on? Where is that information and how is that calculated?  
**Side note:** After today's call, I understand there might be some addendums or additional attachments to come that specify what these estimated quantities are based on, what UOM  
**Answer: Please see Addendum 1 posted on the website.**

5. **Question: Bid Security and Payment and/or Performance Bonds** - Page 44, Item # 14 and #15. Please indicate where you mentioned the exclusion is noted regarding the **Bid Security and Payment and/or Performance Bonds** for this specific bid.  
**Answer: for items #14 & #15 there is no Bond Requirement**
6. **Question: lonwave Bid Board** - With this RFQ stating EPWater shall order all of it's supplies from one or more successful bidders and from their entire catalog, how will the lonwave Bid Board work?  
**Answer: Any new bids as of December 1<sup>st</sup>, will be posted on the lonWave platform.**
7. **Question:** What bids would be posted if award for this RFQ are to cover the entirety? Side note: after today's call, I understand lonwave is to replace th current bid website being used by EP Water for turue opportunities/bids. But if BID 83-23 is awarded, we shouldn't see lab supplies and equipment going out to bid on this new website correct?  
**Answer: This is not an RFQ. At this time no more bids for supplies or equipment will be posted. If any future bids arise, they will be posted on lonWave.**
8. **Question:** In the past, Fox provided group discounts on classifications like glassware, organic standards, plasticware and metal standards. With the new spreadsheets, there isn't an option for group discounts. Has EP Water moved away from that procedure?  
**Answer: Yes, since it is not on the spreadsheet.**
9. **Question:** How do I submit chemical samples for the lab in place of the chemicals that are being used?  
**Answer: No substitutions**
10. **Question:** Will this be an all or nothing bid? Will subs be accepted?  
**Answer: This is a catalog bid, No substitutions**

Bidder shall acknowledge receipt of this addendum and submit this acknowledgment with their bid submittal. Failure to acknowledge addendum(s), may result in rejection of bid.



---

Jesus Hernandez  
Procurement Analyst



---

Christian Stack  
Purchasing Agent

---

## BIDDER'S ACKNOWLEDGEMENT OF RECEIPT

*\*The signature of the EPWater Purchasing Staff certifies only that this document shall become part of the Contract Documents for the referenced project and is NOT a representation that the content of this document is technically correct.*