

October 08, 2020

ADDENDUM #1
BL101-20, Purchase of Recycled Plastic Lumber

QUESTIONS & ANSWERS:

1. Will Gwinnett County staff unloading on site or will a forklift be available for unloading? **A forklift will be available and County staff will unload pallets. The delivery truck must arrive in time to be able to offload all supplies by 2:30 pm Monday – Friday.**
2. Description states “consistent color black throughout entire piece of lumber.” Does this include the cut ends and center of the lumber? Our base material is a variety of colors and their can be at times a few pieces of non-melt in the center of the lumber that is a white, red, blue, or green speck. The entire board skin is black, please see pictures below. Having a few non-melt post-consumer specks in our material confirms that our material is 100% post-consumer recycled plastic. We can process parts so there are no specks of colored non-melt throughout the entire part including the center, but it will reflect in the price quote. **The ends of the lumber will be exposed for the project they will be used for. Therefore, lumber must be a consistent and completely black color throughout the product.**



3. Does the County prefer the complete order to be shipped at one time or that lumber be shipped as it is available? **Partial shipments may be accepted as long as the complete order is delivered within a three (3) week period or less.**
4. Payment Terms- in the paperwork packet it states how to set up for either credit card payment or direct deposit, it does not mention payment terms. What are the terms, prior to shipping, upon arrival, net 20, net 30? **Payment terms are established during the Vendor Registration process. Being registered with Gwinnett County prior to submitting a bid is not required, but highly encouraged. In order to issue a PO or payment to a vendor, you must be registered in our system. Please visit the link below to complete this.**

<https://www.gwinnettcounty.com/web/gwinnett/Departments/FinancialServices/Purchasing/VendorLoginandRegistration>



5. Previously we submitted the bid to you via email. Is that still an option this bid or must it be mailed in this time? **This is a formal sealed bid, so you will need to deliver or mail in a hard copy of your bid in a sealed envelope that will be opened at the bid opening.**
6. Do you anticipate extending the bid due date? **No.**
7. What additional details are you willing to provide, if any, beyond what is stated in bid documents concerning how you will identify the winning bid? **Please refer to the RFP Invitation.**
8. Was this bid posted to the nationwide free bid notification website at www.mygovwatch.com/free? **No.**
9. Other than your own website, where was this bid posted? **The bid advertised in the Gwinnett Daily Post and is also posted to the Georgia Procurement Registry.**
10. Please confirm you are bidding 2,960 each 8 foot lumber and 415 each 8 foot lumber. Over 100,000 pounds. **Confirmed. The quantities listed on the bid schedule are accurate. Line Item 1 and 2 are both eight (8) foot pieces of lumber, but please refer to the descriptions on the Bid Schedule for the other dimensions for each.**

CLARIFICATIONS:

1. Quantities listed in the Bid Schedule are for a one-time purchase. Please revise the title of the second column from "Est Annual Qty" to "Quantity".

This addendum should be acknowledged in the line provided on the Bid Schedule. Failure to do so may result in your bid being deemed non-responsive.

Thank you.

Kaley Ivins, CPPB
Purchasing Manager