



May 1, 2026

**ADDENDUM #1
BL046-26**

Replacement of Particle Counters at the Lanier and Shoal Creek Filter Plants

I. Revisions

R1. Please replace the Bid Schedule with the Revised Bid Schedule included in this addendum.

II. Questions:

Q1. Is a utility contractor license required for this project?

A1. No, a utility contractor license is not required for this project.

Q2. How will work be scheduled and is there a required sequence for replacement?

A2. Refer to Section 1 Scope of Work, Item 8 and Item 6 on Page 4 of 28. Sequencing to be agreed upon with Plant Staff.

Q3. Can the contractor interact with other existing instrumentation?

A4. Contractor may not interact with other existing instrumentation. Any such requirement is to be discussed and approved by Plant Staff before commencement.

Q4. Do all power connections have junction boxes or are there some with outlets?

A4. There are some that have outlets.

Q5. Please provide a copy of the pre-bid conference sign-in sheet.

A5. The pre-bid conference sign-in sheet is included in this addendum.

Q6. Please confirm that the quantity for Bid Item 2.2 is intended to be one (1) day.

A6. Please see the Revised Bid Schedule included in this addendum.

This addendum should be signed in the space provided below and returned with your quote. Failure to do so may result in your bid being deemed non-responsive.

Thank you,

Anna West
Purchasing Associate II

Company Name _____

Authorized Representative _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION

BID SCHEDULE

BID ITEM NO.	DESCRIPTION	QTY	MANUF. & NO.	DELIVERY A.R.O.	UNIT PRICE	TOTAL PRICE
PART 1 – LANIER FILTER PLANT						
1.1	Provide and Install Chemtrac PC 3400 Particle Counter, or approved equivalent, per specifications	12 EA			\$	\$
1.2	Provide and Install 34736 Chemtrac 4-20mA Board 2 channel 4-20mA output board card with 2 alarm relays, or approved equivalent, per specifications	12 EA			\$	\$
PART 1 TOTAL						\$
PART 2 – SHOAL CREEK FILTER PLANT						
2.1	Provide and Install Chemtrac PC 3400 Particle Counter, or approved equivalent, per specifications	6 EA			\$	\$
2.2	Provide and Install 34736 Chemtrac 4-20mA Board 2 channel 4-20mA output board card with 2 alarm relays, or approved equivalent, per specifications	6 EA			\$	\$
PART 2 TOTAL						\$
PART 3 – SPARE EQUIPMENT						
3.1	Provide Chemtrac PC 3400 Particle Counter, or approved equivalent, per specifications	1 EA			\$	\$
3.2	Provide 34736 Chemtrac 4-20mA Board 2 channel 4-20mA output board card with 2 alarm relays, or approved equivalent, per specifications	1 EA			\$	\$
PART 3 TOTAL						\$
OVERALL TOTAL (PART 1 + PART 2 + PART 3)						\$

Notes:

1. The unit price **MUST** include ALL charges, including but not limited to delivery, field and start up services, and installation, per the specifications.
2. If submitting an approved equivalent, please submit product cut sheets or information documents as requested.
3. Reminder to include the Manufacturer/Product Number and the Delivery A.R.O (time to receive the product after receiving the purchase order).

COMPANY NAME _____

FAILURE TO RETURN THIS PAGE AS PART OF YOUR BID DOCUMENT MAY RESULT IN REJECTION
BID SCHEDULE

The undersigned acknowledges receipt of the following addenda, listed by number and date appearing on each:

Addendum No.	Date	Addendum No.	Date
_____	_____	_____	_____
_____	_____	_____	_____

Certification Of Non-Collusion In Bid Preparation _____

Signature

Date

In compliance with the attached specifications, the undersigned acknowledges all requirements outlined in the "Instructions to Vendors" and all documents referred to therein, if this bid is accepted by the Board of Commissioners within ninety (90) days of the date of bid opening, to furnish any or all of the items upon which prices are bid, at the price set opposite each item bid, delivered to the designated point(s) within the time specified in the fee schedule. By submission of this bid, I understand that Gwinnett County uses Electronic Payments for remittance of goods and services. Vendors should select their preferred method of electronic payment upon notice of award. For more information on electronic payments, please refer to the Electronic Payment information in the Instructions to Vendors.

Legal Business Name _____

Address _____

Does your company currently have a location within Gwinnett County? Yes No

Representative Signature _____

Printed Name _____

Telephone Number _____ E-mail address _____

Contact Person (if someone other than the authorized representative listed above)

Telephone Number _____ E-mail address _____

PRE-BID CONFERENCE

BL# 046-26

(DEPARTMENT REPRESENTATIVES SIGN-IN AT BOTTOM)

	<u>Representative Name</u>	<u>Company Name</u>	<u>Phone #</u>	<u>E-Mail Address</u>
1.	X Austin Manilla	Hydrocal	470-714-2740	austin@hydrocal.us
2.	Gary Liddell	Sol Construction	770-455-1822	estimating@solconstructionllc.com
3.	Shane Rob			
4.	C			
5.				
6.				
7.				
8.				
9.				
10.				
11.				
12.				
13.				

<u>Department Representative Name</u>	<u>Department</u>	<u>Department Representative Name</u>	<u>Department</u>
Anna West	Purchasing	David Singleton	DWR
Devon Trezevant	Jacobs	Ian Lilley	Jacobs
Shane Roberts	DWR		
Chad Butler	DWR		
IAN LILLEY	Jacobs		