



ADDENDUM # 01

DATED: 5/22/2017

BID 27302

SAND & GRAVEL DELIVERY FOR WPC

The Purchasing Division must inform you of the following:

1. Does one supplier need to supply all materials or will you consider a provider that only bids a portion of the requested materials? **We would prefer supplier to supply all materials, but will consider bids with only a portion of the materials.**
2. Do you take deliveries in super sacks, 2,000# / 3,000# / 4,000#, and if so, do they need to be palletized? **No deliveries in super sacks.**
3. Do you take deliveries in truckload quantities (46K / 48K) loads? **Truck load quantities preferred.**
4. Will you please provide the name of the incumbent supplier? **Anderson and Sons**
5. Will you please provide the last "Bid Tab"? **Item hasn't been put out for a bid before.**
6. Will you please provide the average annual volume ordered over the last 2 to 3 years?

¾ Gravel = 300 ton

½ Gravel = 900,000 ton

Brick Sand = 150 ton

Concrete Sand = 300 ton

6' Ditch Liner = 600 ton

7. Can this material be delivered in Tractor-trailer End-Dumps or does it have to be delivered in smaller dump trucks? **Yes, trailer end dump is ok.**
8. You have provided the size and quantity of the gravel in the bid document, but can you please provide the specifications for the gravel as well? **On page 10 of the bid document we request all material be KDOT approved virgin aggregate.**

Please sign and date this amendment and return it, along with your Bid.

NAME/BUSINESS:_____

ADDRESS:_____

MAILING ADDRESS:_____

CITY:_____, STATE:_____, ZIP CODE:_____

PHONE: () _____ FAX NO.:_____

ATTENTION OF:_____

TITLE:_____

SIGNED:_____

DATE:_____

All questions should be directed to the Purchasing Department at (913)573-5440.