



CITY OF MANASSAS, VIRGINIA

FINANCE DEPARTMENT
PURCHASING DIVISION

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April 25, 2018

ADDENDUM NO. 1 TO ALL BIDDER'S:

Reference - Invitation to Bid:	<u>18B020</u>
Service:	<u>Lubricants</u>
Dated:	<u>April 16, 2018</u>
Bid Due Date:	<u>May 1, 2018</u>

This Addendum forms a part of the Contract Documents and modifies the original bidding documents for ITB No. 18B020 dated April 16, 2018. Bidders shall acknowledge receipt of the Addendum in the space provided on the Bid Submission Form.

This Addendum consists of two (2) total pages. The following information shall modify and clarify the Contract Documents and what is called for by one shall be binding as if called for by all:

1. Posting Questions & Answers to-date:

Invitation to Bid No. 18B020
Lubricants
Question and Answer (Q&A)
Bulletin Board for Addendum No. 1

(This document will be updated periodically to share all relevant questions and answers. Any Q&A resulting in an Addendum will be posted on the City's purchasing web site and in eVA)

Question 1: Can we substitute sizes of containers, for instance the 120lb keg of 80W90 lube for a 55 gallon drum?

Answer 1: NO

Question 2: Who is the incumbent? Is it possible to obtain the bid tabulations from the previous bid?

Answer 2: Pugh Lubricants (see attached)

Question 3: Can we submit alternative products as long as it meets the specifications?

Answer 3: Yes.

Question 4: Would we be providing bulk tanks or do you own your tanks?

Answer 4: No we own current tanks

Question 5: We currently do not carry one of the products, is this bid all or nothing?

Answer 5: We are hoping to issue a single contract.

VENDOR SPREAD SHEET

		Vendor Names							
DESCRIPTION	Pugh Lubricants	Quarles Energy	Oltae LLC	Dixie Gas and Oil	Petro Choice	Tilley Chemical Co Inc			
LUBRICANTS									
15W/40 Bulk	\$ 6.50	\$ 7.75	\$ 8.75	\$ 9.55	\$ 6.49	\$ 7.49			
15W/40 Quarts	\$ 2.50	\$ 2.72	\$ 2.7500	\$ 2.79	\$ 2.59	\$ 3.1158			
Re-refined 15W/40 Drum	\$ 7.50	N/A	\$ 8.65	\$ 8.20	\$ 7.74	\$ 9.69			
Re-refined 15W/40 Bulk	\$ 7.05	N/A	\$ 8.75	\$ 7.95	\$ 7.35	\$ 9.19			
GRAND TOTAL	\$ 33,300.00	-	\$42,084.00	\$41,807.00	\$34,083.40	\$ 41,313.30			
Delivery guaranteed in days, after receipt of order	5	3	3	5	3	3			