



ADDENDUM #1
Polymers for Water Treatment (Plant Use)

IFB #2011-2608-43244

October 18, 2010

City of Newport News
Office of the Purchasing Director
2400 Washington Avenue
Newport News, VA 23607

Phone: (757) 926-8042/ Fax: (757) 926-8038

www.nngov.purchasing

Sealed bids, subject to the conditions and instructions contained herein, will be received at the above office of the Purchasing Director, 4th Floor, City Hall, 2400 Washington Avenue, Newport News, Virginia, 23607, until the time and date shown below (local prevailing time), for furnishing the items or services described in the invitation for bids.

It is agreed and understood this will constitute addendum #1, and shall be made part of the original IFB document. Acknowledgement, showing receipt and acceptance of the changes is to be returned with your submittal.

Reference Page 14. Bid Pricing Schedule, Estimated Annual Quantity:

Replace original IFB page 14 in its entirety with addendum 1 page 14 below.

The “Bid Due” date remains the same.

Contract Officer: Alexis G. Moffitt
Alexis G. Moffitt, CPPB, VCO, Senior Buyer amoffitt@nngov.com

Company Name: _____

Print Name: _____ Title: _____

Signature: _____ Date: _____

This Form Must Be Signed.

BID PRICING SCHEDULE

Est. Qty.	Item	Unit Price (per pound)	Extended Price
20,000 Lbs.	CIBA MAGNAFLOC LT22S	\$	\$
20,000 Lbs.	SPEC DPC-LT22 SAC	\$	\$
	All items are "NO SUBSTITUTE"		

PRICING:

All prices quoted herein shall be on an F.O.B. destination basis and shall include all delivery costs.

Specify payment terms if other than "2% - 20, Net 30": _____

Your Company Name: _____