## Solicitation Addendum

Addendum No.: 3
Solicitation No.: 2017-047
Project No.: N/A
Solicitation Title: Bulk Gasoline and Diesel Fuel
Addendum Date: April 11, 2017
Purchasing Contact: Ryan Lingholm

## THE FOLLOWING ITEMS ARE MADE AND HEREBY BECOME A PART OF THIS SOLICITATION:

## QUESTIONS AND RESPONSES:

Q1. What payment method will be used?
R1. The method of payment for this contract will be determined by the City and Successful Bidder once the contract has been awarded.

Q2. Who are the incumbent suppliers?
R2. Refer to Addendum No. 1, Response No. 8.
Q3. Will you accept alternate pricing methodologies (OPIS, PLATTS, etc.)?
R3. No, the City will not accept alternate pricing methodologies, such as OPIS or PLATTS.

Q4. What are the minimum gallons for a tank wagon and for a transport truck?
R4. The minimum number of gallons of fuel per delivery is defined in Section 3, Items 2(ii) and 2(iii).

Q5. Will pricing be based off of Ft. Lauderdale?
R5. Refer to Addendum No. 1, Response No. 3.
Q6. Do you have a breakdown on how many gallons each delivery site receives of each product?
R6. Refer to Appendix B, added per Addendum No. 1.

Q7. Can you provide the last Bid Tabulation?
R7. Refer to Addendum No. 1, Response No. 8.
Q8. Can the Index to be priced against be Miami OPIS Daily Contract Average?
R8. Refer to this Addendum No.1, Response No. 3.

NOTE: Items that are struck through are deleted. Items that are underlined have been added. All other terms and conditions remain as stated in the ITB.

## End of Addendum

## INSTRUCTIONS:

Receipt of this addendum must be acknowledged as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the disqualification of Respondent's response.

