

## **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 <u>underlined</u> 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.