

April 2 , 2021

TO: All Bidders under Request for Quantitation 21-303184

FROM: Department of Purchasing and Contracting, DeKalb County, Georgia

ADDENDUM NO. 1

Request For Quotation No. 21-303184, Air Compressor & Desiccant Dryers
is hereby amended as follows:

1. We have received questions pertaining to this Invitation. The questions and their resulting answers appear below:

- A. Question: Why do we need two dryers here? Usually this kind of compressor setup is good on one dryer.

Answer: 2 dryers are requested per the RFQ. The compressor and dryers support the Utility flare (methane gas destruction) as part of the overall Gas Collection and Control System (GCCS) at Seminole Road Landfill.

- B. Question: Is there a basis of design or specific compressor requested?

Answer: Yes, included specifications included in this RFQ – all bidders must submit a brochure for the recommended compressor and dryers

- C. Question: Installation and startup is requested. Installation and startup costs can vary greatly depending on the setup. Can someone elaborate on exactly the scope of the installation, along with the current site conditions (electrical, air, etc.) and what is expected of us?

Answer: The site currently has a compressor -this is a replacement unit-electrical wiring is in place to support the replacement unit

- D. Question: Does the facility have a forklift onsite to unload the equipment?

Answer: No

- E. Question: Will there be an electrical contractor onsite to complete the electrical hookup of the dryer and the compressor or will we be expected to do the work.

Answer: The Bidder will be responsible for wiring and connecting all electrical components.

2. It is the responsibility of each bidder to ensure that he is aware of all addenda issued under this ITB. Please sign and return this addendum. You may call Tracy Monroe, Procurement Technician, at tmonroe2@DeKalbCountyga.gov before the bids are due to confirm the number of addenda issued.
3. All other conditions remain in full force and effect.

Tracy Monroe
Procurement Technician
Department of Purchasing and Contracting

ACKNOWLEDGMENT

Date: _____

The above Addendum is hereby acknowledged:

(NAME OF BIDDER)

(Signature)

(Title)

Technician (TM): (initials)