



*CITY OF SEGUIN*  
*Purchasing Department*  
*PO Box 591, Seguin, Texas 78156-0591*  
*Phone: (830) 401-2453 Fax: (830) 401-2414*

May 1, 2012

**ADDENDUM #2**  
**City of Seguin Bid Package #56-2012-34**  
**Water Treatment Chemicals**

This addendum modifies, supplements, and is hereby made a part of the bid documents for City of Seguin Bid Package #56-2012-34.

1. Section II (Specifications), paragraph 9.0 is amended to read as follows:

**9.0 ESTIMATED QUANTITIES**

- 9.1 Estimated quantity Liquid Aluminum Sulfate: 384,000 lbs. (Eight (8) 48,000 lb. loads)
- 9.2 Estimated quantity Caustic Soda: 1,440,000 lbs. (Thirty (30) 48,000 lb. loads)
- 9.3 Estimated quantity Liquid Ammonium Sulfate: 48,000 lbs. (One (1) 48,000 lb. load)
- 9.4 Bidders are advised that estimated quantities of anticipated requirements during the contract period are not calculated with certainty. The quantities reflected in these specifications are estimates based on the best available information. Payment to the Contractor will be based on actual quantity ordered, shipped, received, and accepted. Nothing herein contained shall be construed as an obligation of the City of Seguin to order any quantities other than the quantities determined to be necessary for operating needs.

2. End this Addendum No. 1, May 1, 2012.

City of Seguin

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Willa Hagemann  
Assistant Director of Finance

The Contractor shall acknowledge receipt of this Addendum on the face of the sealed envelope in which he submits his bid, in the space provided in the proposal and by signing this Addendum and attaching it to his bid proposal.

\_\_\_\_\_  
Name and Title

\_\_\_\_\_  
Date