

**EL PASO WATER  
PURCHASING DEPARTMENT  
1154 HAWKINS BLVD.  
EL PASO, TEXAS 79925**

**49-23 LIQUID FERROUS CHLORIDE**

**ADDENDUM 1**

**May 15, 2023**

**Attention of all bidders is directed to the following addendum to this Bid Proposal:**

**A. Response(s) to Bidder's question(s):**

Question: I'd like to confirm the bid annual quantity.

Is it 1,950,000 lb of iron or liquid pounds?

Answers: 1,950,000 liquid lbs containing 13% iron (Fe<sub>2</sub>)

Question: If you are anticipating 1,950,000 lbs of iron, do you plan to increase consumption? (ex: new application etc..)?

Answers: No

Question: Who is the current supplier of liquid ferrous chloride?

Answers: Kemira Water Solutions Inc.

Question: What are you currently paying per pound iron?

Answers: \$1.13 lb

Bidder shall acknowledge receipt of this addendum and submit this acknowledgment with their bid submittal. Failure to acknowledge addendum(s), may result in rejection of bid.

  
\_\_\_\_\_  
Jesus Hernandez  
Procurement Analyst

  
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FOR Mirtha Solis  
Senior Purchasing Agent

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**BIDDER'S ACKNOWLEDGEMENT OF RECEIPT**

\*The signature of the Procurement Analyst and Senior Purchasing Agent certifies only that this document shall become part of the Contract Documents for the referenced project and is NOT a representation that the content of this document is technically correct.