



**BOONE COUNTY, MISSOURI**  
**Request for Bid #: 30-29JUN11 – Shop Fluids Term and Supply**

**ADDENDUM #1 - Issued June 24, 2011**

This addendum is issued in accordance with the Introduction and General Conditions of Bidding and the Primary Specifications in the Request for Bid and is hereby incorporated into and made a part of the Request for Bid Documents. Bidders are reminded that receipt of this addendum **should** be acknowledged and submitted with Bidder's *Response Form*.

Specifications for the above noted Request for Bid and the work covered thereby are herein modified as follows, and except as set forth herein, otherwise remain unchanged and in full force and effect:

**Change the Contract Period in paragraph 1.6 to read as follows:**

**CONTRACT PERIOD** - The Term and Supply Contract period shall be from **July 1, 2011 through December 31, 2011 and may be automatically renewed for up to an additional five (5), six-month periods** unless canceled by the Purchasing Director in writing prior to a renewal term.

**Replace section 2.2.6. with the following section 2.2.6.:**

**2.2.6. Gear Lubricant** – SAE 75-90W synthetic gear lube, API GL-5. Quart Containers.

**Replace bid Response Form with the Revised bid Resonse Form Below:**

(please note the only change is the Unit of Measure for section 4.7.6.)

County of Boone  
Purchasing Department

**4. Revised Response Form**

- 4.1. Company Name: \_\_\_\_\_
- 4.2. Address: \_\_\_\_\_
- 4.3. City/Zip: \_\_\_\_\_
- 4.4. Phone Number: \_\_\_\_\_
- 4.5. Fax Number: \_\_\_\_\_
- 4.6. Federal Tax ID: \_\_\_\_\_

- 4.6.1.  Corporation  
 Partnership - Name \_\_\_\_\_  
 Individual/Proprietorship - Individual Name \_\_\_\_\_  
 (If Individual, Bidder must complete  
 Certification of lawful presence in U.S. on attached form).  
 Other (Specify) \_\_\_\_\_

**4.7. Pricing – please bid by unit of measure listed in this table**

ITEM #	Unit of Measure	DESCRIPTION	Proposed Brand	QTY	UNIT PRICE	EXT PRICE (Qty x Unit Price)
4.7.1.	gal.	15W-40		2,750	\$	\$
4.7.2.	gal.	15W-40 (Extended Service)		2,750	\$	\$
4.7.3.	gal.	Hydraulic Oil (ISO-46)		500	\$	
4.7.4.	gal.	Coolant (DexCool or equal)		60	\$	\$
4.7.5.	gal.	Coolant (Extended Life) 50/50.		110	\$	\$
4.7.6.	qts.	Gear Lubricant		50	\$	\$
4.7.7.	Boxes	Grease (Cartridge)		36	\$	\$
4.7.8.	120 lb.	Grease		1	\$	\$
4.7.9.	qts.	Dexron III		30	\$	\$
4.7.10.	qts.	Dexron VI		60	\$	\$
4.7.11.	qts.	Mercon V		120	\$	\$
4.7.12.	qts.	Mercon LV		120	\$	\$
4.7.13.	qts.	Mercon SP		30	\$	\$
4.7.14.	qts.	ATF +4		30	\$	\$
4.7.15.	gal.	Allison Transmission Fluid		110	\$	\$
4.7.16.	1 quart containers	5W-20		60	\$	\$

4.7.17.	1 quart containers	5W-30		60	\$	\$
4.7.18.	qts.	10W-30		120	\$	\$
4.7.19.	qts.	Power Steering Fluid		60	\$	\$
4.7.20.	Qts.	5W-30 Dexos Motor Oil		75	\$	\$
4.7.22.	gal.	Universal Tractor Fluid		1000	\$	\$
4.7.22.	gal.	Propylene Glycol (50/50)		220	\$	\$
4.7.23.	gal.	Diesel exhaust Fluid 2.5 gallon container			\$	
4.7.24.	gal.	350 Gallon Bladder skid mounted.			\$	
4.7.25.			<b>TOTAL (4.7.1 – 4.7.21.)</b>			\$

4.8. Maximum Percentage Increase or decrease for any renewal period  
\_\_\_\_\_ %

4.8.1. Minimum discount from list for all products introduced after inception of  
the contract and all existing products not specified herein:  
\_\_\_\_\_ %

4.9. Delivery Date ARO: \_\_\_\_\_

4.10. Cash Discount: \_\_\_\_\_ %; Net \_\_\_\_\_ Days

4.11. Will you honor the submitted prices for purchase by other entities in Boone  
County who participate in cooperative purchasing with Boone County,  
Missouri?  
\_\_\_\_\_ Yes \_\_\_\_\_ No

4.12. **The undersigned offers to furnish and deliver the articles or services as  
specified at the prices and terms stated and in strict accordance with  
the specifications, instructions and general conditions of bidding which  
have been read and understood, and all of which are made part of this  
order.**

4.12.1. Type or Print Signed Name:  
\_\_\_\_\_

4.12.2. Authorized Representative (Sign By Hand):  
\_\_\_\_\_

4.12.3. Today's Date: \_\_\_\_\_

By: \_\_\_\_\_  
**Tyson Boldan**  
**Buyer**

OFFEROR has examined copy of Addendum #1 to Request for Bid # **30-29JUN11 – Shop Fluids Term and Supply**, receipt of which is hereby acknowledged:

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

Authorized Representative Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Authorized Representative Printed Name: \_\_\_\_\_