



SOLICITATION ADDENDUM

Date: **April 26, 2016**
Subject: **Environmental Remediation Services - IFB**
Solicitation Number: **6100038050**
Due Date/Time: **April 28, 2016 at 3:00 PM**
Addendum Number: **1**

To All Suppliers:

The Commonwealth of Pennsylvania defines a solicitation “Addendum” as an addition to or amendment of the original terms, conditions, specifications, or instructions of a procurement solicitation (e.g., Invitation for Bids or Request for Proposals).

List any and all changes:

1. The following change was made to the **Terms and Conditions**:

The following clause should be accepted as part of the Terms and Conditions: V.24 CONTRACT-016.2 ACH Payments (Aug 2007).

2. The **Questions and Answers** for this procurement are attached to this Addendum #1 and are part of the IFB.

Type of Solicitation: Electronic Bid (SRM) - Review the Questions section of your solicitation response to ensure you have responded, as required, to any questions relevant to solicitation addenda issued subsequent to the initial advertisement of the solicitation opportunity.

Except as clarified and amended by this Addendum, the terms, conditions, specifications, and instructions of the solicitation and any previous solicitation addenda, remain as originally written.

Respectfully,

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Title: Commodity Specialist
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Invitation For Bid - 6100038050
 Environmental Remediation Services
 Questions & Answers

No.	QUESTIONS	ANSWERS
1.	V.24 CONTRACT-016.2 ACH Payments (Aug 2007). Was the above referenced clause omitted as an oversight, <u>or</u> , does the Commonwealth only plan to remit payments to the contractor via a Commonwealth purchase card where a user fee will be assessed to the contractor?	<p>V.24 CONTRACT-016.2 ACH Payments (Aug 2007). This clause should be included and means the awarded supplier agrees to accept payment for invoices through ACH.</p> <p>This clause can be viewed in its entirety by searching the Terms and Conditions to contract 4400008267 on eMarketplace.</p>
2.	What are the differences between IFB 6100038050 and IFB 6100036206 which was rejected by the DGS earlier this month?	<p><u>Most</u> changes from the Q&A's and Addendums from the previous solicitation (6100036206) were incorporated into the new solicitation (6100038050).</p> <p>Bidders are advised to review all documents and read through the Statement of Work and follow the instructions on the Bid Item sheet.</p>
3.	Why was IFB 6100036206 rejected by the DGS?	Because there was conflicting language related to the entering of pricing that warranted cancelling the solicitation.
4.	The current version of <i>Appendix D- Bid Submission Checklist</i> does not include proof of certificate requirements. Please confirm that you do not want to receive any proof of insurance certificates with this bid.	The proof of insurance certificates are not required as part of the bid submission. However, per Section 8 of the Statement of Work all the insurance requirements/certificates are required <i>prior to commencement of work</i> (from the awarded supplier) <i>under this contract</i> .