

## SOLICITATION ADDENDUM

Date: **11.14.2022**

Subject: **Fuels Truck Transport & Limited Tank Wagon**

Solicitation Number: **6100056933**

Due Date/Time: **11.14.2022/ 14:00 REVISED 11.16.2020/ 14:00**

Addendum Number: **#3**

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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).

This Solicitation # 6100056933 and all related documents are now available on the PA Supplier Portal. Responses must be submitted through the PA Supplier Portal – No Paper bids will be accepted. The Bid Sheet is located on the Portal for your use. For links to the PA Supplier Portal and Supplier Service Center- [www.pasupplierportal.state.pa.us](http://www.pasupplierportal.state.pa.us)

*List any and all changes:*

***Bid due date has been changed to Wednesday, November 16, 2022 @ 14:00***

*Questions and Answers*

Q. Will this additional clause be acceptable in the contract?

“In the event of supply disruptions, Seller will provide notice via email, and the pricing under this Agreement will be modified from the standard pricing formula to a “cost-plus” formula to minimize supply disruptions to Purchaser’s locations. The “cost-plus” formula shall be the actual costs incurred by Seller (with proof of such costs) plus \$0.0150 per gallon. Seller will notify Purchaser of the impacted area to allow Purchaser to make the determination of prioritizing the delivery locations. The pricing formula will revert to the standard pricing formula when the supply disruptions end.”

A. The requested clause will not be added to the solicitation or contract. Submission of a bid with the language in the question above will be considered a qualified bid and will not be accepted. Please be reminded that the contract when awarded will have an initial term of two (2) years.

*Additional helps:*

**Below are links to assist you in the management of your Commonwealth PA Supplier Registration.**

**PA Supplier Portal Administrator Support/ Management of your PA Supplier Registration guides can be found at:**

<https://www.budget.pa.gov/Services/ForVendors/Pages/PASP-Admin-Support.aspx>

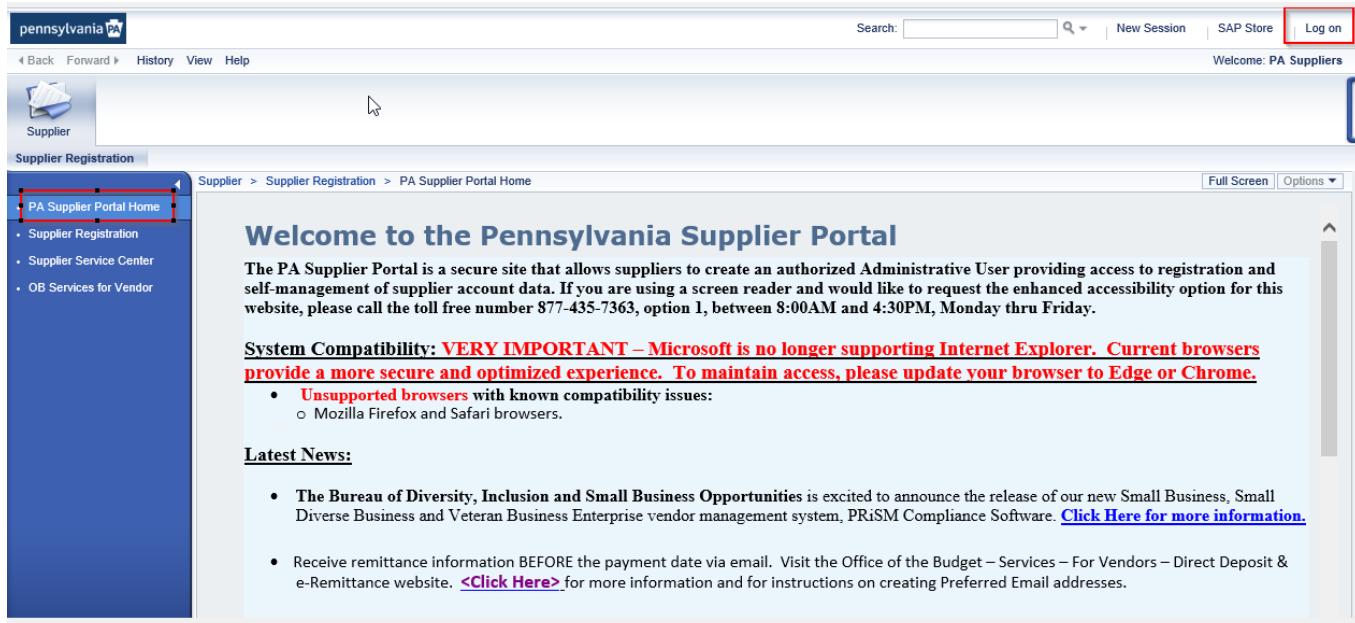
**PA Supplier Service Center guides can be found at:**

[Supplier Service Center | Department of General Services | Commonwealth of Pennsylvania](#)

**Locating and Responding to a Solicitation/ Electronic Bidding Procedures:**

<https://www.dgs.pa.gov/Documents/Procurement%20Forms/Supplier%20Service%20Center/Electronic%20Bidding%20Procedures.docx>

If you are already a Registered Supplier with the Commonwealth of PA, from the PA Supplier Portal click the Log on button at the top right of the page to access your account.



Please reference the Registration Help and Bidding Help hotlines from the Supplier Service Center, highlighted below.

The “Non-ITQ/RFP Bidding Guide” contains step by step bidding guide once you have logged in your company Portal.

# Supplier Service Center

The Supplier Service Center assists with registration, bidding, and account management. This site provides assistance to companies that want to sell materials or services to state agencies. If you wish to provide construction services to the Commonwealth, please visit [Design & Construction](#).

## Contractor Notice of Vaccination/COVID-19

Announcing the release of our new SB, SDB, and VBE vendor management system, PRISM Compliance Software.

[Click Here for more information.](#)

[Click here for Special Notice on Windows 10 Known Compatibility Issues.](#)

### PA Supplier Portal Registration:

- [New Vendor Registration Guide.pdf](#)
- [PA Supplier Portal](#)
- [PA SUPPLIER Administrative Support](#)
- [Reset Password/Find User ID](#)
- [e-Alerts](#)

### Bidding (IFB, eMarketplace)

- [eMarketplace /Solicitations](#)
- [Non-ITQ/RFP Bidding Guide](#)
- [Attaching Documents](#)
- [Electronic Bidding Portal](#)
- [Bid Protests](#)

### Registration Help:

[Online Vendor Help](#)  
(877) 435-7363  
Choose option 1  
[Contact Us](#)

### Bidding Help:

(877) 435-7363  
Choose option 2  
[Contact Us](#)

Supplier Service Center

Aggregates & Anti-Skid Materials

Disaster & Emergency Procurement

COSTARS (Cooperative Purchasing)

Public Works Employment Verification

Procurement Handbook

Procurement Resources

ITQ Application Guide

### RELATED LINKS:

[Supplier FAQ Section](#)  
[Supplier Guides](#)

**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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