

**ADDENDUM NO: 1**

**REQ NO: 175529**

**FINAL SUBMITTAL: September 27, 2018 2:00 PM EST**  
**FINAL QUESTIONS: N/A**

**Department: Waste Resource Division, Public Works**

**Changes to Bid No. 305215:**

**Question 1: Estimate Delivery – How do you answer if the bids for miscellaneous jobs and as needed work?**

**Answer: This is an average turn-around. If you are called today and you have the materials on hand, when can we expect delivery?**

**Question 2: Terms of Payment – Do we state our company's terms of payment or does the city have set terms?**

**Answer: Terms of Payment would be the City of Chattanooga's terms of payment.**

**Req No: 175529 Machining, Fabrication & Related Equipment Repair Services**

**PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR FILES.**

**Name:** \_\_\_\_\_

**Company:** \_\_\_\_\_

**CITY OF CHATTANOOGA  
PURCHASING DEPARTMENT  
Mark McKeel  
City Hall Suite G13  
CHATTANOOGA, TN 37402  
TELE: (423) 643-7236  
FAX: (423) 643-7244**