



December 23, 2020

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**CONTRACT NO. 1738**

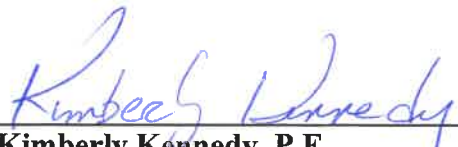
**FURNISH AND DELIVER  
CAUSTIC SODA FOR  
DEMINERALIZATION UNIT REGENERATION**

**ADDENDUM NO. 2**

All Bidders bidding on **Contract 1738** shall read and take note of this **Addendum No. 2**. The Contract Documents for the **1738, *Furnish and Deliver Caustic Soda for Demineralization Unit Regeneration***, are hereby revised and/or clarified according to the attached Addendum No. 2.

**Acknowledgment of Contract 1738, Addendum No. 2.**

The Acknowledgment attached to Addendum No.2 is to be signed and returned immediately via fax to Benjamin J. Heilman at 412-734-8715 or email to [Benjamin.Heilman@alcosan.org](mailto:Benjamin.Heilman@alcosan.org) and acknowledged with Bidder's Proposal.

  
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**Kimberly Kennedy, P.E.**  
**Director -- Engineering & Construction**

## **ADDENDUM NO. 2**

### **ARTICLE III**

#### **Instruction to Bidders**

The Authority wishes to correct the following information under Article III, Section 3.2, Paragraph A (Page 1 of 4): The quantity of Caustic Soda delivered at any one time shall be in small bulk quantities of 300 – 400 gallons.

**ACKNOWLEDGMENT OF CONTRACT 1738**

**ADDENDUM NO. 2**

**SIGNATURE:** \_\_\_\_\_

**FIRM NAME:** \_\_\_\_\_

**TITLE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_