

MILWAUKEE TRANSPORT SERVICES, INC.

Friday, July 5, 2019

ADDENDUM NO: 1

BID NO: 2019-14 HVAC FILTERS

OPENING DATE: JULY 18, 2019 @ 2:00 PM, CST

PLEASE NOTE THE FOLLOWING QUESTION(S):

ORIGINAL QUESTION:

Can you tell me if there is a WMBE, DBE participation goal?

ANSWER:

This bid has a DBE waiver.

ORIGINAL QUESTION:

Can I get the current pricing from the last awarded filter bid?

ANSWER:

See attached Purchase Orders 15819, 15820, and 15822.

BID 2019-14

Please sign and return one copy with the BID Documents.

We acknowledge receipt of Addendum # 1.

Name

Company Name

Signature

Date



Copy of Purchase Order

Milwaukee Transport Services, Inc
Operator of Milwaukee Country Transit System
1942 North 17th Street, Milwaukee, WI 53205-1697
Telephone: 414-937-3296 + Fax: 414-344-7080

Blanket
Revised

For Payment
Mail Invoices In Duplicate
To: Accounts Payable
 Telephone: 414-343-1707
 Fax: 414-344-4759

Vendor Number
24847 (847) 899-9431 Fax: (815) 524-2279 0

Vendor **Clean And Science Usa Co**
2775 Algonquin Road
Suite 110

Rolling Meadows IL 60008

Purchase Order Number
B 15822-0001-0002

This Number Must appear on
 All Invoices, Packages and Delivery Forms

Page 1 of 1

Ship to: **Milw. Transport Services, Inc.** 1
1525 W. Vine Street
Milwaukee WI 53205

Please furnish goods and services as specified herein, subject to the conditions of purchase as described on reverse side.

Po Date	Payment Terms	F.O.B.	Freight Terms						
08/14/2017	Net 30	Destination	Delivered Pricing						
Special Instruction:	Bid No: 2017-26		Buyer Gillom, Telce						
Line No.	MTS Refer No.	Quantity	Unit	Vendor Part Number / Description	Po Req No	Unit Cost	Cost	Date Required	
1				To Supply Hvac Filters As Required Per Specification					
2				No.: Fm-01-09, Revised 3/13/2017 & Mts Bid No. 2017-26.					
3				Contract To Be From August 1, 2017 Thru July 31, 2019;					
4				Pricing To Remain Firm Throughout The Duration Of Contract.					
5	041-22-015	1.00	EACH	9202062 - Filter-Sprayboothbinks 20x20x1 Pnt Arrestr-Expd Paper 99% Eff		1.50	1.50	07/31/2019	
6	130-13-061	1.00	EACH	P312045.5 - Filter-Panel 20"X45 1/2" 15/40 3 Ply		19.25	19.25	07/31/2019	
7	130-13-062	1.00	EACH	C561443 - Filter-Rigid 14" X 43"		5.00	5.00	07/31/2019	
8	041-22-036	1.00	EACH	P1S8-2030 - Filter-Pleated Sc Series 20 X 30 X 1		7.75	7.75	07/31/2019	
9	041-22-037	1.00	EACH	P258-1222 - Filter-Pleated Sc Series 400 11.75" X 21.75" X 1 3/4"		35.50	35.50	07/31/2019	
10	041-22-013	1.00	EACH	P258-2424 - Filter-Pleated 24 X 24 X 2-Air Nova Sc Pleated		7.00	7.00	07/31/2019	
11	041-22-045	1.00	EACH	P258-1624 - Filter-Hvac 16x24x2 Scm 7 Merv 7		6.15	6.15	07/31/2019	
12									
13				An Order Of Precedence Is Hereby Formally Established And					
14				Will Be Used To Form A Binding Contract. The Order Is As					
15				Follows:					
16				1. Purchase Order					
17				2. All Documents Related To This Bid					
18				3. Accepted Proposal Of The Successful Contractor					
19				The Order Of Precedence Establishes That Any Conflict					
20				Between The Accepted Offer And The Purchase Order And/Or					
21				Bid Documents, The Purchase Order And/Or Bid Documents					
22				Take Precedence And Control.					
							82.15		

 Authorized Signature

MTS is an agency of Milwaukee County and is exempt from Wisconsin Sales Tax under Section 77.54 (9a) (b) of the Wisconsin Statutes, and is exempt from Federal Excise Tax, and has been granted Exempt No. 39-73-0429-K. Wisconsin Exempt No CES0140818.

IT IS A DIRECT CONDITION OF THE TERMS OF THIS CONTRACT THAT IF THERE BE ANY TOXIC SUBSTANCES, MATERIALS, OR INFECTIOUS AGENTS, THE VENDOR SHALL SUPPLY TWO COPIES OF MATERIAL SAFETY DATA SHEETS IN ACCORDANCE WITH WISCONSIN STATUTES, CHAPTER 364. ONE DATA SHEET SHALL BE FURNISHED WITH THE MATERIAL SHIPMENT AND ONE COPY SENT TO MATERIALS MANAGEMENT. NO MATERIAL WILL BE ACCEPTED FOR DELIVERY WITHOUT THE REQUIRED DATA SHEET.

Vendor

Authorized Signature

Printed on:

APR-08-2019 10:54 AM



Copy of Purchase Order

Milwaukee Transport Services, Inc
Operator of Milwaukee Country Transit System
1942 North 17th Street, Milwaukee, WI 53205-1697
Telephone: 414-937-3296 + Fax: 414-344-7080

Blanket

Revised

For Payment
Mail Invoices In Duplicate
To: Accounts Payable
 Telephone: 414-343-1707
 Fax: 414-344-4759

Vendor Number
24255 (781) 932-3349 Fax: (781) 932-3359 0

Vendor **R L Controls Llc**
2g Gill Street

Woburn MA 1801

Purchase Order Number
B 15819-0001-0001
 This Number Must appear on
 All Invoices, Packages and Delivery Forms

Page 1 of 1

Ship to: **Milw. Transport Services, Inc.** 1
1525 W. Vine Street
Milwaukee WI 53205

Please furnish goods and services as specified herein, subject to the conditions of purchase as described on reverse side.

Po Date	Payment Terms	F.O.B.	Freight Terms
07/21/2017	Net 30	Destination	Delivered Pricing

Special Instruction: Bid No: 2017-26 Buyer Gillom, Telice

Line No.	MTS Refer No.	Quantity	Unit	Vendor Part Number / Description	Po Req No	Unit Cost	Cost	Date Required
1				To Supply Hvac Filters As Required Per Specification No.				
2				Fm-01-09, Revised 3/13/2017, And Mts Bid No. 2017-26.				
3				Contract Term To Be From August 1, 2017 Thru July 31, 2019.				
4				Pricing To Remain Firm Throughout The Duration Of Contract.				
5	130-13-032	1.00	EACH	26-0265 MCC - Filter-Air 6 1/4" X 23 3/4" Ring Panel 2-Ply Defroster		24.31	24.31	07/31/2019
6	130-21-028	1.00	EACH	97032635 - Filter-Air Under Seat Heater Curbside		3.13	3.13	07/31/2019
7	913-28-010	1.00	EACH	91-6292 - Filter-Air Intake "T.K. Only" 1" X 15.20 X 44.44l		16.83	16.83	07/31/2019
8	415-17-031	1.00	EACH	10006G - Filter-Air Auxilliary Heater *Unit Repair Only*		40.70	40.70	07/31/2019
9	379-46-053	1.00	EACH	92-8414 - Filter-Polyester Hvac 26.5" X 46" X 1"		37.54	37.54	07/31/2019
10								
11				An Order Of Precedence Is Hereby Formally Established And				
12				Will Be Used To Form A Binding Contract. The Order Is As				
13				Follows:				
14				1. Purchase Order				
15				2. All Documents Related To This Bid				
16				3. Accepted Proposal Of The Successful Contractor				
17				The Order Of Precedence Established That Any Conflict				
18				Between The Accepted Offer And The Purchase Order And/Or				
19				Bid Documents, The Purchase Order And/Or Bid Documents Take				
20				Precedence And Control.				
							122.51	

Authorized Signature

Printed on:

APR-08-2019 10:57 AM

MTS is an agency of Milwaukee County and is exempt from Wisconsin Sales Tax under Section 77.54 (9a) (b) of the Wisconsin Statutes, and is exempt from Federal Excise Tax, and has been granted Exempt No. 39-73-0429-K. Wisconsin Exempt No CES0140818.

IT IS A DIRECT CONDITION OF THE TERMS OF THIS CONTRACT THAT IF THERE BE ANY TOXIC SUBSTANCES, MATERIALS, OR INFECTIOUS AGENTS, THE VENDOR SHALL SUPPLY TWO COPIES OF MATERIAL SAFETY DATA SHEETS IN ACCORDANCE WITH WISCONSIN STATUTES, CHAPTER 364. ONE DATA SHEET SHALL BE FURNISHED WITH THE MATERIAL SHIPMENT AND ONE COPY SENT TO MATERIALS MANAGEMENT. NO MATERIAL WILL BE ACCEPTED FOR DELIVERY WITHOUT THE REQUIRED DATA SHEET.

Vendor

Authorized Signature

Printed on:

APR-08-2019 10:57 AM



Copy of Purchase Order

Milwaukee Transport Services, Inc
Operator of Milwaukee Country Transit System
1942 North 17th Street, Milwaukee, WI 53205-1697
Telephone: 414-937-3296 + Fax: 414-344-7080

Blanket

Revised

For Payment
Mail Invoices In Duplicate
To: Accounts Payable
 Telephone: 414-343-1707
 Fax: 414-344-4759

Vendor Number
324 (800) 428-8610 Fax: (765) 286-0164 421930

Vendor **Abc Muncie Reclamation & Supp**
3720 South Madison Street

Muncie IN 47302-5757

Purchase Order Number
B 15820-0001-0000

This Number Must appear on
 All Invoices, Packages and Delivery Forms

Page 1 of 1

Ship to: **Milw. Transport Services, Inc.** 1
1525 W. Vine Street
Milwaukee WI 53205

Please furnish goods and services as specified herein, subject to the conditions of purchase as described on reverse side.

Po Date	Payment Terms	F.O.B.	Freight Terms
07/21/2017	Net 30	Destination	Delivered Pricing

Special Instruction: Bid No: 2017-26 Buyer Gillom, Telice

Line No.	MTS Refer No.	Quantity	Unit	Vendor Part Number / Description	Po Req No	Unit Cost	Cost	Date Required
1				To Supply Hvac Filters As Required Per Specification No.				
2				Fm-01-09, Revised 3/13/2017, And Mts Bid No: 2017-26.				
3				Contract Term To Be From August 1, 2017 Thru July 31, 2019.				
4				Pricing To Remain Firm Throughout The Duration Of Contract.				
5	041-22-007	1.00	EACH	AAF 20X20X2 - Filter-Pleated 20x20x2-Air Dp 240 (40% Efficient)		3.49	3.49	07/31/2019
6	041-22-010	1.00	EACH	AAF 16X20X2 - Filter-Pleated 16 X 20 X 2-Air 40% Efficient		3.57	3.57	07/31/2019
7	041-22-011	1.00	EACH	AAF 16X25X2 - Filter-Pleated 16 X 25 X 2-Air 40% Efficient		4.03	4.03	07/31/2019
8	041-22-012	1.00	EACH	AAF 20X25X2 - Filter-Pleated 20 X 25 X 2-Air 40% Efficient		4.78	4.78	07/31/2019
9	041-22-063	1.00	EACH	AAF 20X20X4 - Filter-Pleated Air 20"X 20"X 4" 30% Eff.		9.59	9.59	07/31/2019
10	609-31-013	1.00	EACH	MMC 26-1693 - Filter-Floor Heater Curbside		8.65	8.65	07/31/2019
11	609-30-034	1.00	EACH	MCC 26-1452 - Filter-Floor Heater Street Side		5.29	5.29	07/31/2019
12	609-28-066	1.00	EACH	6447284 - Filter, Heater/Defroster Assy 5700 Series		29.18	29.18	07/31/2019
13	379-56-031	1.00	EACH	UNI UP4200ST - Filter, Air Intake W/Clamp Webasto		9.50	9.50	07/31/2019
14								
15				An Order Of Precedence Is Hereby Formally Established And				
16				Will Be Used To Form A Binding Contract. The Order Is As				
17				Follows:				
18				1. Purchase Order				
19				2. All Documents Related To This Bid				
20				3. Accepted Proposal Of The Successful Contractor				
21				An Order Of Precedence Established That Any Conflict				
22				Between The Accepted Offer And The Purchase Order And/Or				
23				Bid Documents, The Purchase Order And/Or Bid Documents				
24				Take Precedence And Control.				

78.08

MTS is an agency of Milwaukee County and is exempt from Wisconsin Sales Tax under Section 77.54 (9a) (b) of the Wisconsin Statutes, and is exempt from Federal Excise Tax, and has been granted Exempt No. 39-73-0429-K. Wisconsin Exempt No CES0140818.

IT IS A DIRECT CONDITION OF THE TERMS OF THIS CONTRACT THAT IF THERE BE ANY TOXIC SUBSTANCES, MATERIALS, OR INFECTIOUS AGENTS, THE VENDOR SHALL SUPPLY TWO COPIES OF MATERIAL SAFETY DATA SHEETS IN ACCORDANCE WITH WISCONSIN STATUTES, CHAPTER 364. ONE DATA SHEET SHALL BE FURNISHED WITH THE MATERIAL SHIPMENT AND ONE COPY SENT TO MATERIALS MANAGEMENT. NO MATERIAL WILL BE ACCEPTED FOR DELIVERY WITHOUT THE REQUIRED DATA SHEET.

Vendor

Authorized Signature

Printed on:

APR-08-2019 10:56 AM