July 2, 2019

RE: ITB 22-19 Hauling Wet Lime Residuals
ADDENDUM No. 1

To prospective vendors:

The Utilities Commission is issuing the following addendum. **As such it becomes an integral part of the proposal and must be acknowledged by the return of this signed form, with your proposal form, acknowledging receipt of the addendum.**

1) Regarding ITB 22-19 Hauling Wet Lime Residuals, please provide the current or most recent provider of service and what is currently being paid.

   A copy of the current purchase order for this service is attached hereto.

2) Could you please provide a copy of the current contract with pricing and volume?

   A copy of the current purchase order for this service is attached hereto.

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**A Copy of This Signed Form Must Accompany Your Proposal**

**Acknowledgment of Receipt of Addenda No. 1**

Company_______________________________________

Title___________________________________________

Signature________________________________________

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ITB 22-19 Addendum No 1
Utilities Commission, NSB
P.O. Box 100
200 Canal Street
New Smyrna Beach FL 32170-0100

Purchase Order No.
PO00014895

P.O. number must appear on all correspondence.

Date: 7/23/2018

Vendor:
BAKER’S TRANSPORT SVC., DIV. OF DED. TRANSP.
P. O. BOX 74901
CLEVELAND OH 44194-4901

Attention:
Phone: (863) 668-9757 Ext. 0000
Fax: (863) 667-2123 Ext. 0000
Vendor #: BAKE104

Ship To:
Water Treatment Plant
2640 Paige Ave.
New Smyrna Beach FL 32168

Confirm Wtih: WTP 386-424-3191
Page: 1

PLEASE FAX ORDER CONFIRMATION TO:
(386) 424-2748

State Sales Tax Exemption Certificate No. 85-8015993556C-0

Please ship merchandise subject to conditions printed on this order.

* Changed Since the Previous Revision

<table>
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<tr>
<th>L/N</th>
<th>Item Number</th>
<th>Req. Date</th>
<th>U/M</th>
<th>Ordered</th>
<th>Unit Price</th>
<th>Ext. Price</th>
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<tr>
<td>1</td>
<td>*ANNUAL BLANKET</td>
<td>9/30/2019</td>
<td>EA</td>
<td>11,000.00</td>
<td>$12.0000</td>
<td>$132,000.00</td>
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Hauling Wet Lime Residuals WTP

3rd and Final Annual Renewal Based on Terms, Conditions, Pricing per ITB 12-15: Quantities Approx.

Subtotal $132,000.00
Trade Discount $0.00
Freight $0.00
Miscellaneous $0.00
Tax $0.00
Order Total $132,000.00

Unless otherwise stated herein all prices are F.O.B "Ship To" point listed above with freight prepaid by shipper.
All Invoices will be paid within 30 days of Receipt of Invoice, Receipt of Goods or Acceptance of Worked Performed.

Authorized Signature