

Addendum No. 1

Project: Approved Provider for Natural Gas Fusion Training and Qualifications
Control No: 1039
Issued: To all listed plan holders
Date: November 22, 2017

This addendum forms a part of the Agreement described above. The original Contract Documents and any prior addenda remain in full force and effect except as modified by the following, which shall take precedence over any contrary provisions in prior documents.

1. The following are questions received prior to cut off along with their responses:

Question-A: Brian Hauger Consulting, Inc. is a Colorado corporation. The bid requests copies of 1) State of Tennessee Contractor's License and 2) State of Tennessee Letter issued to Contractor recognizing Contractor's Firm as currently meeting State of Tennessee Drug Free Workplace requirements.

- a. What is required from out-of-state firms?
- b. How do out of state parties comply with drug testing requirements?

Answer-A: See a and b below:

- a. Out-of-state firms are required to be licensed in the State of Tennessee.
- b. A photocopy of the most recent State of Tennessee Letter issued to Contractor recognizing Contractor's Firm as currently meeting State of Tennessee Drug Free Workplace requirements.

Question-B: The RFQ states that a 100% Performance Bond and 100% Payment Bond are required. This RFQ is for education only, so if a qualified contractor submits without bonds, will they be automatically rejected?

Answer-B: No.

Question-C: Per the Scope of Work, the selected contractor will contract directly with the approved gas construction contractors.

- a. As this training is in house, can the selected contractor bill KUB for all training?
- b. If not, will KUB provide the contract wording and will KUB guarantee the payment?

Answer-C: See a and b below:

- a. No, the selected contractor to bill directly to KUB natural gas contractor completing fusion testing.
- b. We have not and did not do this in the past. The contractor can revoke the qualifications from KUB natural gas contractor, making this contractor ineligible for doing natural gas work for KUB. The selected contractor should make his own contract with each KUB natural gas

contractor and contact KUB only when issues of payment arise. KUB can then assess situation if needed.

Question-D: Please provide a list of the contractor firms we would be asked to train.

Answer-D: A list of contractors will be provided at a later time.

Question-E: For written tests, will KUB determine the passing grade?

Answer-E: Yes.

Question-F: What is meant by “Administer skills and verification? Will each person for each task need to do a hands-on fusion to prove the OQ task?

Answer-F: Skills and Verification sheet records each hands-on fusion required for each employee. Hands-on fusion required for each employee and must be destructively tested. (Can substitute sequence recognition for electrofusion & hydraulic butt fusion)

Question-G: Will KUB supply fusion equipment for training that meets manufacturer’s specifications?

Answer-G: Each contractor shall supply their own fusion equipment and it shall meet manufacture's specifications.

Question-H: Will KUB supply all the fittings and pipe for this training?

Answer-H: Each contractor shall supply their own pipe & fittings for fusion testing.

Question-I: Will KUB be responsible for testing of the fusion joints? If not, what equipment will be provided for the destructive testing?

Answer-I: The Approved Provider for Natural Gas Fusion Training and Qualifications will be required to test each fusion joint for KUB. KUB has all required equipment needed for destructive testing at Concord facility if utilized by the Approved Provider for Natural Gas Fusion Training and Qualifications.

Question-J: Will KUB be responsible for giving the operators their qualification cards upon the successful completion of the training?

Answer-J: Cards are supplied by the ITS (KUB's Operator Qualification program administrator). Each employee will currently have an ITS OnBoard eWallet Card showing OQ qualifications.

Question-K: Will the operators to be trained already be experienced in natural gas polyethylene fusion procedures?

a. If not, will the classes be held separately for experienced operators and new operators?

Answer-K: No. KUB has failed many contractor employees not experienced in fusion. It is the company's responsibility to have employee ready for testing on fusion.

a. Training classes should be held for new operators but not always. Some contractors send their employees through multiple times before being qualified. KUB has a training program for new KUB employees but contractors are on their own for training or can contact someone to train new employees.

Question-L: Since this is mainly a refresher course for experienced operators, what about new operators with no experience?

Answer-L: Contractors are required to have new employees trained and ready for testing or contact someone for training.

END

Each Bidder/Proposer shall acknowledge receipt of this addendum by affixing his signature below, by noting this addendum on his Bid/Proposal Form, and by attaching this addendum to his Bid/Proposal. **Failure to acknowledge this addendum could be cause for bid/proposal rejection.**

ACKNOWLEDGMENT

The undersigned acknowledges receipt of this addendum and the Bid submitted is in accordance with information, instructions and stipulations set forth herein.

BIDDER / PROPOSER _____

AUTHORIZED SIGNATURE _____

DATE _____