**ALCORN STATE UNIVERSITY**

**Lorman, MS 39096**

**ADDENDUM #1**

**INVITATION FOR BID #5463**

**Alcorn State University Fueling System and Petroleum Products**

**What is the estimated annual volume?**

During the period from July 1, 2017-June 30, 2018, the University purchased a total of $168,392.75 in petroleum products which included On Road Diesel and Unleaded Gasoline.  The university does not have exact data on the number of gallons of each product that was purchased; however, the bulk of the product purchased was unleaded gasoline.

**Is the payment term negotiable?**

**Section 31-7-305 (2) of Mississippi Code of 1972**

All public bodies that are authorized to issue checks in payment of goods and services and are not required to issue requisitions for payment to the State Fiscal Management Board shall mail or otherwise deliver such checks no later than forty-five (45) days after receipt of the invoice and receipt, inspection and approval of the goods or services; however, in the event of a bona fide dispute, the public body shall pay only the amount not disputed.