



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 3

[List View](#)

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)[Clarification Request](#)

Procurement Folder: 769708

Procurement Type: Central Master Agreement

Vendor ID: 000000230301

Legal Name: UNIVAR SOLUTIONS USA INC

Alias/DBA:

Total Bid: \$142,602.00

Response Date: 10/06/2020

Response Time: 12:42

Responded By User ID: frank

First Name: frank

Last Name: paglia

Email: frank.paglia@univarusa.c

Phone: 412 3273678

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2100000008

Published Date: 9/29/20

Close Date: 10/6/20

Close Time: 13:30

Status: Closed

Solicitation Description: Water Treatment Chemicals
Caustic Soda/Soda Ash Briquettes

Total of Header Attachments: 3

Total of All Attachments: 3



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

**State of West Virginia
 Solicitation Response**

Proc Folder: 769708
Solicitation Description: Water Treatment Chemicals
 Caustic Soda/Soda Ash Briquettes
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2020-10-06 13:30	SR 0313 ESR10052000000002796	1

VENDOR
 000000230301
 UNIVAR SOLUTIONS USA INC

Solicitation Number: CRFQ 0313 DEP2100000008
Total Bid: 142602 **Response Date:** 2020-10-06 **Response Time:** 12:42:01
Comments:

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor Signature X **FEIN#** **DATE**

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Liquid Caustic Soda Bulk- Region 1	100000.00	GL	0.580000	58000.00

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: Pricing is per gallon delivered.
Total Amount for this line item is \$58,000.

Extended Description:

20% liquid caustic soda bulk delivery to Region One (1) (F.O.B.)
(Counties of: Monongalia, Preston, Tucker, Grant, Mineral)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Liquid Caustic Soda Tote - Statewide	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: No Bid.

Extended Description:

20% liquid caustic soda tote delivered Statewide due to unforeseen or urgent situations (F.O.B.)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Soda Ash Briquettes Region 1	5.00000	PLLT		

Comm Code	Manufacturer	Specification	Model #
47101600			

Commodity Line Comments: No Bid.

Extended Description:

Soda Ash Briquettes delivery to Region One (1) (F.O.B.)
(Counties of: Monongalia, Preston, Tucker, Grant, Mineral)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Soda Ash Briquettes Region 2	5.00000	PLLT		

Comm Code	Manufacturer	Specification	Model #
47101600			

Commodity Line Comments: No Bid.

Extended Description:

Soda Ash Briquettes delivery to Region Two (2) (F.O.B.) (Counties of: Harrison, Marion, Barbour, Upshur, Randolph, Lewis)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Soda Ash Briquettes Region 3	5.00000	PLLT		

Comm Code	Manufacturer	Specification	Model #
47101600			

Commodity Line Comments: No Bid.

Extended Description:

Soda Ash Briquettes delivery to Region Three (3) (F.O.B.)
 (Counties of: Nicholas, Fayette, Raleigh, Greenbrier)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Soda Ash Briquettes Region 4	5.00000	PLLT		

Comm Code	Manufacturer	Specification	Model #
47101600			

Commodity Line Comments: No Bid.

Extended Description:

Soda Ash Briquettes delivery to Region Four (4) (F.O.B.)
 (Counties of: Clay, Kanawha, Boone, Logan, Mingo)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Soda Ash Briquettes Statewide	5.00000	PLLT		

Comm Code	Manufacturer	Specification	Model #
47101600			

Commodity Line Comments: No Bid.

Extended Description:

Soda Ash Briquettes delivery Statewide due to unforeseen or urgent (F.O.B.)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Liquid Caustic Soda Bulk - Region 2	125000.00	GL	0.620000	77500.00

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: Pricing is per gallon delivered.
 Total Amount for this line item is \$77,500.

Extended Description:

20% liquid caustic soda bulk delivery to Region Two (2) (F.O.B.)
 (Counties of: Harrison, Barbour, Upshur, Randolph, Lewis)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Liquid Caustic Soda Bulk - Region 3	175000.00	GL		

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: No Bid.

Extended Description:

20% liquid caustic soda bulk delivery to Region Three (3) (F.O.B.)
 (Counties of: Nicholas, Fayette, Raleigh, Greenbrier)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Liquid Caustic Soda Bulk - Region 4	10000.000	GL		

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: No Bid.

Extended Description:

20% liquid caustic soda bulk delivery to Region Four (4) (F.O.B.)
 (Counties of: Clay, Kanawha, Boone, Logan, Mingo)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Liquid Caustic Soda Bulk- Statewide	15000.000	GL		

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: No Bid.

Extended Description:

20% liquid caustic soda bulk delivery Statewide due to unforeseen or urgent situations (F.O.B.)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Liquid Caustic Soda Tote - Region 1	5.00000	EA	693.450000	3467.25

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: Unit Price is per tote.
 Price is only for dropping totes off.

Extended Description:

20% liquid caustic soda tote delivered to Region One (1) (F.O.B.)
 (Counties of: Monongalia, Preston, Tucker, Grant, Mineral)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Liquid Caustic Soda Tote- Region 2	5.00000	EA	726.950000	3634.75

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: Unit Price is per tote.
Price is only for dropping totes off.

Extended Description:

20% liquid caustic soda tote delivered to Region Two (2) (F.O.B.)
(Counties of: Harrison, Barbour, Upshur, Randolph, Lewis)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Liquid Caustic Soda Tote- Region 3	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: No Bid.

Extended Description:

20% liquid caustic soda tote delivered to Region Three (3) (F.O.B.)
(Counties of: Nicholas, Fayette, Raleigh, Greenbrier)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Liquid Caustic Soda Tote - Region 4	5.00000	EA		

Comm Code	Manufacturer	Specification	Model #
12352316			

Commodity Line Comments: No Bid.

Extended Description:

20% liquid caustic soda tote delivered to Region Four (4) (F.O.B.)
(Counties of: Clay, Kanawha, Boone, Logan, Mingo)

Univar Solutions
 328 Bunola River Road
 Bunola, PA 15020
 PH. 412-384-5353
 FAX. 412-384-4050
 www.univarsolutions.com

DATE: 05/13/2019

PRODUCT: Caustic Soda 20%

PRODUCT GRADE: Technical, High Purity

UNIVAR PRODUCT CODE: 840121

UNIVAR LOT NUMBER: PT059903545

<u>TEST</u>	<u>RESULTS</u>	<u>SPECIFICATIONS</u>
Visual/Appearance	Pass	Clear, free of Suspended Matter.
NaOH, Wt. %	19.87	19.0 – 21.0
Na ₂ O, Wt. %	15.40	14.77 – 16.43
NaCl, ppm	15.4	30.0 maximum

Univar Solutions

 Richard Brown

 Lab Technician



Note: MUL = 250 mg/L

Please consult the SDS for further information.

Univar Solutions represents only that the Product shall meet the specifications herein. All transactions involving this Product are subject to Univar Solutions' standard Terms and Conditions, available at www.univarsolutions.com or upon request. Univar Solutions makes no additional representations or warranties, express or implied, as to the Product.

EXHIBIT A - PRICING PAGE
Water Treatment Chemicals
(Caustic Soda and Soda Ash Briquettes)

Item Number	Description	Unit of Measure	Unit Price	Est. Qty.	Extended Cost
1	20% liquid caustic soda bulk delivery to Region One (1) (Counties of: Monongalia, Preston, Tucker, Grant, Mineral)	gallon	\$0.58	100,000	\$58,000
2	20% liquid caustic soda bulk delivery to Region Two (2) (Counties of: Harrison, Marion, Barbour, Upshur, Randolph, Lewis)	gallon	\$0.62	125,000	\$77,500
3	20% liquid caustic soda bulk delivery to Region Three (3) (Counties of: Nicholas, Fayette, Raleigh, Greenbrier)	gallon	NO BID	175,000	NO BID
4	20% liquid caustic soda bulk delivery to Region Four (4) (Counties of: Clay, Kanawha, Boone, Logan, Mingo)	gallon	NO BID	10,000	NO BID
5	20% liquid caustic soda bulk delivery Statewide due to unforeseen or urgent situations	gallon	NO BID	15,000	NO BID
6	20% liquid caustic soda tote delivery to Region One (1) (Counties of: Monongalia, Preston, Tucker, Grant, Mineral)	per each	\$693.45	5	\$3,467.25
7	20% liquid caustic soda tote delivery to Region Two (2) (Counties of: Harrison, Marion, Barbour, Upshur, Randolph, Lewis)	per each	\$726.95	5	\$3,634.75
8	20% liquid caustic soda tote delivery to Region Three (3) (Counties of: Nicholas, Fayette, Raleigh, Greenbrier)	per each	NO BID	5	NO BID
9	20% liquid caustic soda tote delivery to Region Four (4) (Counties of: Clay, Kanawha, Boone, Logan, Mingo)	per each	NO BID	5	NO BID
10	20% liquid caustic soda tote delivery Statewide due to unforeseen or urgent situations	per each	NO BID	5	NO BID
11	Soda Ash Briquettes delivery to Region One (1) (Counties of: Monongalia, Preston, Tucker, Grant, Mineral)	per pallet	NO BID	5	NO BID
12	Soda Ash Briquettes delivery to Region Two (2) (Counties of: Harrison, Marion, Barbour, Upshur, Randolph, Lewis)	per pallet	NO BID	5	NO BID
13	Soda Ash Briquettes delivery to Region Three (3) (Counties of: Nicholas, Fayette, Raleigh, Greenbrier)	per pallet	NO BID	5	NO BID
14	Soda Ash Briquettes delivery to Region Four (4) (Counties of: Clay, Kanawha, Boone, Logan, Mingo)	per pallet	NO BID	5	NO BID
15	Soda Ash Briquettes delivery Statewide due to unforeseen or urgent situations	per pallet	NO BID	5	NO BID

TOTAL BID AMOUNT

\$142,602

* Quantity is an estimated yearly amount based on best water quality, flow data and site specific conditions available at this time. Quantity is subject to change based on these and other factors.

*For Bidding Purposes only. These are existing locations. Additional locations may be added to the contract at any time during the contract, within the counties specified.



Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Centralized Request for Quote
 Chemicals

Proc Folder: 769708			Reason for Modification: Addendum #2: Issued to correct estimated quantity of Commodity Line #1, and to extend bid due date
Doc Description: Water Treatment Chemicals Caustic Soda/Soda Ash Briquettes			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-09-29	2020-10-06 13:30	CRFQ 0313 DEP2100000008	3

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code: 230301
Vendor Name : Univar Solutions USA Inc
Address :
Street : 3075 Highland Parkway, Ste. 200
City : Downers Grove
State : IL **Country :** USA **Zip :** 60515
Principal Contact : Frank Paglia
Vendor Contact Phone: 412-327-3678 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@wv.gov

Vendor
 Signature X

FEIN# 91-1347935

DATE 9/28/2020

All offers subject to all terms and conditions contained in this solicitation

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: UNIVAR SOLUTIONS USA, INC

Authorized Signature: [Signature] Date: Oct 1 - 2020

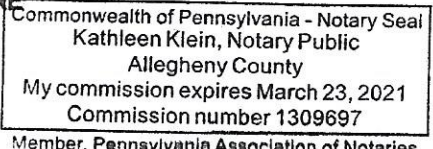
State of Pennsylvania

County of Allegheny, to-wit:

Taken, subscribed, and sworn to before me this 1st day of October, 2020

My Commission expires 3/23, 2021

AFFIX SEAL HERE



NOTARY PUBLIC [Signature]

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: UNIVAR SOLUTIONS Address: 3015 HIGHLAND PARKWAY
USA, INC DOWNERS GROVE, IL

Name of Authorized Agent: _____ Address: 60515

Contract Number: _____ Contract Description: _____

Governmental agency awarding contract: _____

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

UNIVAR SOLUTIONS USA, INC (a public-traded entity)

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature]

Date Signed: OCT 1 - 2020

Notary Verification

State of Pennsylvania, County of Allegheny:

I, Frank Paglia, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 1st day of October, 2020

[Handwritten Signature]

Notary Public's Signature

Commonwealth of Pennsylvania - Notary Seal
Kathleen Klein, Notary Public
Allegheny County
My commission expires March 23, 2021
Commission number 1309697
Member, Pennsylvania Association of Notaries

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

UNIVAR Solutions
Company

Fibaglia
Authorized Signature

OCT 2 - 2020
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

SOLICITATION NUMBER: CRFQ 0313 DEP2100000008

Addendum Number:

No.01

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Publish responses to vendor questions

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

SOLICITATION NUMBER: CRFQ 0313 DEP2100000008

Addendum Number: No.02

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. Extend Bid Opening Date From 9/30/2020 to 10/6/2020 @ 1:30 PM
2. Correct Commodity Line 1 estimated quantity. Incorrect quantity listed: 10,000 gallons
Corrected quantity listed: 100,000 gallons

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

CRFQ DEP21*08 OSR Water Treatment Chemicals

Addendum 1

Vendor Questions

Question 1

Section 3.1.2.9 When dropping off of the soda ash on pallets. Can you expand on supplying labor. Normal delivery is dropping the soda ash at a site and having the customer move the product to the location or shed that want the product to be stored. Is this what you are requesting? Product would arrive on a van or lift gate truck. Can you site accept and off load both?

Answer 1

The labor mentioned in Section 3.1.2.9 is directly related to the unloading of pallets that is in Section 3.1.2.3,

Briquettes shall be delivered to sites by truck with the capability to unload full pallet loads or labor necessary to transfer by hand.

Each site has access for a van or lift gate truck to drop, but if no such equipment is available for delivery the vendor will be required to have necessary labor to transfer by hand from the delivery truck to the delivery site.

Question 2

What is the total volume of soda ash briquettes purchased in a year?

It appears that 25 pallets was approximately what they purchased or was it this amount several times a year?

Answer 2

As indicated on the Pricing Page,

** Quantity is an estimated yearly amount based on best water quality, flow data and site specific conditions available at this time. Quantity is subject to change based on these and other factors.*

The quantity is a yearly estimate currently for bidding only. The total quantity may be more or less dependent on site condition changes as well as increase or decrease in site locations.