

November 26, 2018

To: All Interested Contractors

Re: Bid for Janitorial Supplies, as needed

Addendum 1

This Addendum sets forth the Q&A for questions received by the CRDA website pursuant to section 1.5 of the Bid documents before the deadline of November 21, 2018 at 12:00 pm. Any questions received after the deadline will not be entertained.

Q1. Can you be more specific on the quantity on each item? Each item has a range of 0 and up. For example, for an item that says 0-200, is this range closer to 200 or closer to 100 or less.

A1. The Authority cannot anticipate quantities needed, in 2019, at this time.

Q2. Can you please send the bid results from the bid from 2013?

A2. See attached.

Q3. Is this a bid that is being awarded as a "line item bid" or "all or nothing bid? If it is all or nothing, are you open to alternative products? For example, the toilet paper you are using is specific for the toilet paper dispensers and there are only certain distributors who can source it. So therefore, we would only be able to provide a bid on toilet paper, if you are open to different dispensers at no cost.

A3. Line item bid. Yes we are open to alternative equivalent products to those specified.

Q4. When are the terms of the contract decided? We see that it can be one year, with options. When is that determined? And is pricing expected to be held for all of the additional option years?

- A4. The Authority will determine the term of the contract at the time of award. At the end of the initial term the Authority will decide if the contract will be extended or resolicited. The price will be held firm if the contract is extended.
- Q5. Item 3) what dispensing system are you currently using? Need to know so we can bid a 700 sheet or 1000 sheet as we don't have a 800 sheet toilet tissue
- A5. Bid must be for 800 sheet roll
- Q6. Item 5) need a better description or can you supply use with brand and model of what you currently have
- A6. As long as the item proposed meets these specifications it will be acceptable
- Q7. Item 8- 9) are you looking for just broom head in one and handle in next (only sold as whole)
- A7. Yes. Will consider a whole unit.
- Q8. Item 10) we only carry 10 lb bags and you are looking for 50 lb * will you accept an alternative on lb size
- A8. Your price should be for five 10 lb bags, for a total of 50 lbs.
- Q9. Item 13) what size wipe
- A9. We don't require a specific size
- Q10. Item 14) do you mean Nitrile gloves? If so what size?
- A10. Yes, Nitrile. Sizes large and extra large
- Q11. Item 15) how many gloves are per container
- A11. Please quote price per glove. You may indicate how many gloves per container.
- Q12. Item 19) do you want white or natural and how many sheet per case
- A12. White or natural is acceptable. 4,000 per case consisting of 16 sleeves.

Q13. Item 20) can you give brand or model number for what you are currently using? The description is very vague

A13. No

Q14. Item 21) how many bottles per case?

A14. Please quote unit price per spray bottle. You may indicate how many bottles per case.

Q15. Item 22) can you give a brand/model of current item? We are not finding anything close to those specs

A15. Currently using Victor Stanley

Q16. Item 25) which type of concentrate (cleaner, degreaser, all-purpose, glass cleaner, ect)

A16. All-purpose cleaner

Q17. page #14 Under Background what goes in section A?

A17. This information will be completed by the Authority upon contract award. Do not fill in the blanks.

Q18. page #17 Under #13 how many years?

A18. See A17.

Q19. Can you provide us with the bid tabulation from the previous janitorial supplies bid, indicating the award pricing and winning vendors.

A19. See attached for 2017.

Q20. Where it is written that samples may be submitted with submittal, are samples optional or mandatory?

A20. Please see bid form page 34. Samples are optional.

Q21. Regarding the latex gloves listed in the bid, please provide us with the following information:

- a. are you requesting powdered or powder free gloves?
- b. based on past ordering history, what is an average monthly case order for the gloves?

A21. a. Powder free.

- b. Averaged 15 cases per month in 2018. The Authority does not guarantee the same level of purchasing in 2019 or beyond.

Q22. Regarding the Liners-Hazardous & Specialty, please provide us with the following information:

- a. what is an average monthly case order for the 40x48 blue liners?
- b. what is an average monthly case order for the 40x46 clear liners?
- c. can you provide us with the case weight (lbs. per case) currently being purchased for each of these liners?

A22. a. 3 cases per month average in 2018. The Authority does not guarantee the same level of purchasing in 2019 or beyond.

- b. 3 cases per month average in 2018. The Authority does not guarantee the same level of purchasing in 2019 or beyond.

c. information unavailable

Q23. Regarding the Black Hard Plastic Trash Can Liners, please provide us with the following information:

- a. what is the exact size, thickness, color and case count currently being requested, or currently being purchased?
- b. what is an average monthly case order for these liners?
- c. what is the case weight (lbs. per case) currently being purchased for this liner?

- d. Can we call FedEx at our expense and pick up a sample of each liner? If so, please provide us with the address where FedEx should go, a contact name, phone number and email address, and times that FedEx can come.
- A23.
- a. See bid form specification. The Authority does not guarantee the same level of purchasing in 2019 or beyond. There is no case order for these individual trash can liners.
 - b. There is no case order for these individual trash can liners.
 - c. There is no case order for these individual trash can liners.
 - d. No
- Q24. can you please provide me with the previous award information and tabulations?
- A24. See attached for 2017
- Q25. Can you send me a copy of the Previous Award Tabulation for the above-indicated Bid Opportunity?
- A25. See attached for 2017.
- Q26. Does the warehouse have a dock and or forklift.
- A26. No and No.
- Q27. Regarding "Inside Delivery" please provide details of what that means. We typically deliver to a delivery Dock. Are there additional requirements?
- A27. Delivery is normally off loaded by the driver, placed on a pallet jack and moved into our one floor warehouse
- Q28. Do you need item prices to include freight cost or can that be listed as a separate line from cost of goods?
- A28. See Solicitation section 2.2 and Bid form additional terms #4.

Q29. Given the "as needed" procurement would it be possible to provide a approximate or accurate minimum quantity ex. 2 drums per order and frequency of orders throughout contract period ex. monthly - quarterly etc.

A29. No

Q30. The 5 day delivery would not be possible for us. We would need up to 2 weeks for production and shipping could take 3-5+ days from Kansas City to Atlantic City. Would you be able to accept this delivery timetable?

A30. No

The bidder is responsible to ensure that all changes necessitated by Addenda are accounted for and incorporated into the bidder's response to the Solicitation. All instructions, terms and conditions of the Contract Documents shall remain unchanged, unless expressly modified by the Authority.