



Finance

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ADDENDUM NUMBER 2
INVITATION TO BID FOR CITY WIDE JANITORIAL SUPPLIES
WILMINGTON, NC
Contract No S6-0920.1
November 10, 2020

To all holders of Bid Documents; please be advised that this Addendum 2 makes the following changes:

The current bid deadline due date shall be changed from Friday, November 13, 2020 at 3:00 p.m. to Monday, November 16, 2020 at 3:00 p.m.

The following are responses to questions arising from the second mandatory pre-bid meeting dated November 4, 2020, as follows:

1. What kind of Pledge would you like? *Please provide the aerosol type.*
2. What percentage of Bleach are you looking for? *The City wants 5% or higher.*
3. Which type of Gojo? *The City wants the mechanics type with pumice. Either Cherry or Orange.*
4. Which type of mop heads? *The City wants the washable type. Looped ends.*
5. Can we provide more than one option on the bid? *Yes, you may provide more than one option on the bid but be sure to make it clear on the bid sheet what options are and their cost. Divide the box in half to keep information clearly separate.*
6. Is the bulk order cost cumulative even though it is delivered to different locations? *Yes, you will receive one bulk order for the total amount of needed supplies and an order showing you where the supplies will be delivered.*
7. How to determine what is green? *Please refer to the General Requirements #1.*
8. What is the kill time of Combat? *Kill time is 10 minutes or less, Gallon size container, concentrated.*
9. What do we do if some products are single source and we cannot get them? *If you cannot get certain products or an equal – Contractor is to state, “Unable to Provide” and describe the reasons why they cannot provide a particular product. (Symmetry for example.)*

10. If new dispensers are needed - who installs them? *The City will ask the vendor to install the new dispensers. If vendor is unable to install them, the City will install as we can find time to do so. In the interim, we will continue to use our existing product and supplier.*
11. If we are matching the product – do you still want a sample? *No, if you are matching a product, (EX. Brawny) then we do not need a sample of Brawny.*
12. Does the City fill out Pages C23-C25? *Yes, the City will fill out C23-C25. The vendor MUST fill out Attachment A (page C21) & Attachment B (page C22) along with PRICING PROPOSAL #1 and #2.*
13. Do you want the non-acid bowl cleaner to be concentrated? *No, the non-acid bowl cleaner should be ready to use.*
14. What type of Stone Care floor cleaner? *Concentrated*
15. What type of gloves? *All gloves should be powder free.*
16. How do we price dispensers? *Dispensers should be price per each.*
17. Why is the City receiving two (2) quotes? Standard and Green? *The City is looking for a cost for standard products and a cost for green products. The Budget will be the deciding factor as to which type of product the City decides to use.*
18. Do we have to turn in a hardcopy of the bid? *Per this Invitation to Bid, the City will accept bid submittals in hard copy format and/or in email format. However, if you are providing samples with your bid submittal, please include a hard copy of the bid.*

REMINDERS: All items in the Paper Products section must have recycled content and ALL ITEMS in Chemicals are concentrated and dilutable products unless otherwise stated.

Daryle L. Parker, Purchasing Manager
Purchasing Division
END OF ADDENDUM No. 2