## **COUNTY OF FRESNO**

**ADDENDUM NUMBER: ONE (1)** 

**RFP NUMBER: 954-5299** 

## COUNTYWIDE UNIFORMS AND DUST CONTROL SERVICE

**September 26, 2014** 

PURCHASING USE jeb

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IMPORTANT: SUBMIT PROPOSAL IN SEALED PACKAGE WITH PROPOSAL NUMBER, CLOSING DATE AND BUYER'S NAME MARKED CLEARLY ON THE OUTSIDE TO:

COUNTY OF FRESNO, Purchasing 4525 EAST HAMILTON AVENUE, 2<sup>nd</sup> Floor FRESNO, CA 93702-4599

CLOSING DATE OF PROPOSAL WILL BE AT 2:00 P.M., ON OCTOBER 22, 2014.

PROPOSALS WILL BE CONSIDERED LATE WHEN THE OFFICIAL PURCHASING TIME CLOCK READS 2:00 P.M.

All proposal information will be available for review after contract award.

Clarification of specifications is to be directed to: **Louann M. Jones, phone (559) 600-7118,** e-mail ljones@co.fresno.ca.us, FAX (559) 600-7126.

NOTE THE FOLLOWING AND ATTACHED ADDITIONS, DELETIONS AND/OR CHANGES TO THE REQUIREMENTS OF REQUEST FOR PROPOSAL NUMBER: 954-5299 AND INCLUDE THEM IN YOUR RESPONSE. PLEASE SIGN AND RETURN *THIS PAGE* OF THE ADDENDUM WITH YOUR PROPOSAL.

- Includes Delivery Locations with Items list.
- Includes a requested copy of the last winning bid.
- > Includes Department of Social Services Building Locations using Floormats list.

## **ACKNOWLEDGMENT OF ADDENDUM NUMBER ONE (1) TO RFP 954-5299**

COMPANY NAME:	
	(PRINT)
SIGNATURE:	
NAME & TITLE:	
	(PRINT)

**September 26, 2014** 

- Q1. There's nothing in the RFP for High Visibility and Flame Resistant uniforms?
- A1. Purchasing has contacted the departments utilizing types of uniforms and currently another company is being used. Include your company catalog for HV and FR in your proposal.
- Q2. Are there any issues with the current vendor, good bad or otherwise that might be relevant to what you are asking for as far as the proposal goes? If you can change anything about your current service what will it be?
- A2. The County will be evaluating specific service, reports, communication and processes referenced in the RFP.
- Q3. There's a full list of locations and totals, but it will help to get quantities by location.
- A3. Purchasing will provide item quantities by location, those quantities are an estimate and will be used for bidding purposes only, actual quantities will be determined after award of contract.
- Q4. Departments that just need mats, do you ever have situations where instead of doing weekly delivery of mats you deliver four or five at a time and once a month you pick them up, are there other ways to make a proposal?
- A4. Yes, this RFP is asking the bidders to propose what they would suggest to best meet our needs. Propose what you can do to make it work for yourself and us, while maintaining the service, quality, delivery, and costs. The way we have been doing things is not necessarily how we should do things moving forward.
- Q5. On the worksheet in the Cost Proposal, page 6, item 42, dust mops are listed there. Are there specific sizes or specific dust mops you are looking for?
- A5. See the attached. Delivery Locations with Items list.
- Q6. This group will all be proposing new uniforms, the RFP says if the incumbent is selected, this will be negotiated, so are we all on the same page? Are we all going to be presenting the same and the incumbent as well?
- A6. Yes, everyone will need to bid providing new uniforms to all County employees initially according to the RFP, which is how the proposals will be evaluated.
- Q7. If there are changes after the contract is awarded, like adding items to the contract, will it take a long time put those changes in effect if they have to be approved by the Board of Supervisors?
- A7. The Purchasing Manager will work to arrange to have the authority to approve Amendments to the contract.
- Q8. I want to request a copy of the last winning bid.
- A8. See attached Exhibit No. 2 Contractor's Response to County's Request for Quotation No. 983-3759.