|  |  |
| :--- | :--- |
|  | Solicitation Addendum |
|  |  |
| 100 N.W. $1^{\text {st }}$ AVENUE, DELRAY BEACH, FL 33444 |  |
| Addendum No.: | 2 |
| Solicitation No.: | $2017-017$ |
| Project No.: | N/A |
| Solicitation Title: | Safety Supplies |
| Addendum Date: | November 15, 2016 |
| Purchasing Contact: | Ryan Lingholm |

## THE FOLLOWING ITEMS ARE MADE AND HEREBY BECOME A PART OF THIS SOLICITATION:

## QUESTIONS AND RESPONSES:

Q1. We are interested in bidding on some but not all of the products on this bid. Can we provide a partial bid?
R1. Refer to R1 of Addendum No. 1.
Q2. Line 1, Nitrile Gloves: This disposable glove part number comes in a box of 100 individual gloves. This line is asking for a quantity of 840 . Would that be 840 total gloves, 840 pair, or 840 boxes of 100 gloves (totaling 84,000 individual disposable gloves)?
R2. The quantity for 2016 was 840 boxes of 100 -count boxes. The total glove count for this line item equals 84,000 .

Q3. Line 2, Earplugs: This item description says it's a 200-pk, and the quantity is 400. Does that mean you want quantity 2 of the 200 packs, or do you want 400 of the 200 packs resulting in a total of $\mathbf{8 0 , 0 0 0}$ earplugs?
R3. The quantity for 2016 was 400 boxes of 200 -pair boxes. The total earplug count for this line item equals 80,000 .

Q4. Line 7, Nitrile Gloves: Clarify the quantity and total count of gloves.
R4. The quantity for 2016 was 50 boxes of 100 -count boxes. The total glove count for this line item equals 5,000.

Q5. Line 8, Flock-Lines Gloves: This part number represents gloves that are packaged by the dozen. This line is asking for a quantity of 48. Would you need a total of 48 gloves which would be 4 dozen, or do you need 48 dozen/576 total gloves?
R5. The quantity for 2016 was 48 boxes of 12 -count boxes. The total glove count for this line item equals 576.

Q6. Line 11, Latex Gloves: Clarify the quantity and total count of gloves.
R6. The quantity for 2016 was 40 boxes of 100 -count boxes. The total glove count for this line item equals 4,000.

Q7. Thank you for responding to the questions that were submitted. It would be very helpful if you would be able to give us some idea, based on previous purchase orders, about how often orders are placed for the gloves, as this would help us put our best pricing. Thank you.
R7. The City orders approximately five to ten cases (mostly size XL) every two weeks. Each case contains 10 boxes of 100 -count boxes.

Q8. Can we bid on partial items or does it have to be all items?
R8. Refer to R1 of Addendum No. 1.

The Deadline for Delivery of Questions for this Solicitation was November 11, 2016. Therefore, with the exception of process questions, further questions will not receive a response.

## End of Addendum

## INSTRUCTIONS:

Receipt of this addendum must be acknowledged as instructed in the solicitation document. Failure to acknowledge receipt of this Addendum may result in the disqualification of Respondent's response.

