



Purchasing Division

ADDENDUM NO. 1

DATE: February 4, 2022
FROM: City of Grand Junction Purchasing Division
TO: All Offerors
RE: N95 Masks IFB-5017-22-KH

Offerors responding to the above referenced solicitation are hereby instructed that the requirements have been clarified, modified, superseded and supplemented as to this date as hereinafter described.

Please make note of the following clarifications:

1. **Q:** Can you please provide any information on the quantities is there a minimum or maximum requested?
A: The City has updated the contractors bid form to include the estimated quantities needed. The vendor shall utilize the addendum 1 contractors bid form below when submitting their bid.

2. **Q:** Is it mandatory to bid for all 3 items OR can we bid for selected items as well?
A: It is not mandatory to bid all three line items. Please put no bid on items you are not bidding. Vendor must bid items two and three together though.

3. **Q:** Unit 1: OM Halyard Fluidshield N95 Masks
These come in 2 different SKUs
46767
46728

Which one of these is being requested on this bid? There does not seem to be any specification regarding model/SKU.

A: The City is requesting the SKU 46767 for item one.

4. **Q:** Can you also let us know if there are any quantities of each line item, and if the masks need to be individually packaged as opposed to bulk packing? Our masks are shipped in boxes of 25 masks per box, so do you require pricing for a single mask or pricing for a box of 25 masks.

A: The City has changed the bid form quantity from each to box. The vendor shall utilize the addendum 1 contractors bid form below when submitting their bid.

5. **Q:** Regarding line items 2 &3, our N95 masks are made in America and are FDA cleared, do you still require NIOSH approval?

A: Yes, all masks must be NIOSH approved.

6. **Q:** Regarding line item #3 for the small masks. Are these children size masks?

A: No. We are requesting an adult small, not a children's size.

7. **Q:** Can you please tell me what the term of this bid is going to be? A one-time purchase or are we expected to hold pricing for a certain length of time.

A: This purchase is a one-time purchase.

The original solicitation for the project noted above is amended as noted.

All other conditions of subject remain the same.

Respectfully,

A handwritten signature in black ink, appearing to read 'K. Hackett', with a stylized flourish at the end.

Kassy Hackett, Buyer
City of Grand Junction, Colorado

Contractor's Bid Form – Addendum 1

IFB-5017-22-KH N95 Masks

Item	Unit	Qty.	Description	Unit Price	Extended Price	Qty. in a box
1	Box	600	Unit price to provide and deliver <u>Brand Name Only</u> of OM Halyard Fluidshield N95 mask: NIOSH Approved, Size: regular			

Item 1 Extended Price Written:

Delivery for Item 1: _____ **days ARO.**

Item	Unit	Qty.	Description	Unit Price	Extended Price	Qty. in a box
2	Box	150	Unit price to provide and deliver NIOSH Approved N95 Mask, Size: small			
3	Box	150	Unit price to provide and deliver NIOSH Approved N95 Mask, Size: regular			
Specify Brand:						

Item 2 Extended Price Written:

Item 3 Extended Price Written:

Delivery for Item 2 and 3: _____ **days ARO.**

RECEIPT OF ADDENDA: the undersigned Contractor acknowledges receipt of Addenda to the Solicitation, Specifications, and other Contract Documents.

State number of Addenda received: _____.

It is the responsibility of the Bidder to ensure all Addenda have been received and acknowledged.

NOTES: _____

DATE _____

- Direct purchases by the City of Grand Junction are tax exempt from Colorado Sales or Use Tax. Tax exempt #98-903544.
- The undersigned certifies that no Federal, State, County or Municipal tax will be added to the above quoted prices.
- Prompt payment discount of _____ percent of the net dollar amount will be offered to the City if the invoice is paid within _____ days after the receipt of the invoice. The Owner reserves the right to consider any such discounts when determining the bid award that are no less than Net 10 days.
- The undersigned certifies and agrees that this bid is submitted in accordance with all applicable Federal, State, County, and City laws.
- Standard Payment terms are N30.

(Company Name of Bidder – Typed or Printed)

(Phone Number of Bidder)

(Address of Bidder)

(Authorized Agent or Contact Name – Typed or Printed)

(City, State, and Zip Code)

(Authorized Signature)

(E-mail Address of Agent or Sales Contact)