

May 30, 2017

**BOARD OF COUNTY COMMISSIONERS
ORANGE COUNTY, FLORIDA**

**IFB #Y17-1082-MV
NON-FOOD AND JANITORIAL SUPPLIES FOR HEAD START
AND GREAT OAKS VILLAGE
TERM CONTRACT
ADDENDUM NO. 1**

The above Invitation for Bids is changed as follows:

A. The following are questions, with respective answers, for the above Invitation for Bids:

1. Question – Can we call UPS at our expense and pick up a sample of each bag currently being used?

Answer – The County does not have the resources or surplus to accommodate this request.

2. Question – Can you please provide me with the previous award information and tabulations?

Answer – The current vendor is Dade Paper, Co. Please see link to the current contract below.

<http://apps.ocfl.net/OrangeBids/Termcontracts/listtermcontract.asp?ID=101621&CT=application/pdf&FN=Y14-1058.pdf>

Answer – Attachment 1, Bid Tabulation, is included in this addendum.

3. Question – Regarding the garbage bags, can you provide us with the following information: what thickness, case count (liners per case) and case weight (lbs. per case) was purchased for each of these bags?

Answer –

Trash bags:

- 40 x 48 clear 250 pack 16 microns, 45 gallon, 20.7 LBS net wt., 25 bags per roll, 10 rolls.
- 30 x 37 30 gallon 8 microns, 14.6 net wt., 50 per roll, 10 rolls.
- 24 x 33 8 Microns, 12-16 GAL, net wt. 16.8 lbs., 50 bags roll, 20 rolls case
- 20 x 22 6 mic (.23 MIL) 7 gal, 50 per roll, 40 rolls/cs, 13.4 lbs. net wt.

4. Question – Can you confirm how many locations would be expecting delivery?

Answer – Two; Great Oaks Village (GOV) and Head Start Warehouses. See page 14 Special Terms and Conditions, item 5. F.O.B. Point.

5. F.O.B. POINT

The F.O.B. shall be **Great Oaks Village Warehouse, 1912 E. Michigan Ave., Orlando, FL 32806 and Head Start Warehouse, 6136 Hanging Moss Road Suite #260 Orlando, FL 32807.** Bids showing other than F.O.B. Destination will not be accepted. The bid shall include all costs of packaging, transporting, delivery and unloading. **This shall include inside delivery if requested to the designated point within Orange County.**

5. Question – Is there a loading dock and pallet jack at the location(s) to assist with unloading?

Answer – Not at GOV, There are only double doors for entry at 1912 E. Michigan Street Orlando, FL.

Head Start Warehouse – 6136 Hanging Moss Road Suite #260 Orlando, FL 32807 Contact Warehouse Attendant – Pedro Berrios 407-335-2752. This location has both a pallet jack and warehouse assistant.

6. Question – Will this be awarded by line item, a whole or by section?

Answer – Please see page 14. Special Terms and Conditions item 4

4. AWARD

Award shall be made on an “All-or-None Total Estimated Bid” basis to the lowest responsive and responsible Bidder. If the Bidder fails to respond, they will be considered non-responsive.

All other specifications, terms and conditions remain the same.

ACKNOWLEDGEMENT OF ADDENDA

The bidder shall acknowledge receipt of this addendum by completing the applicable section in the solicitation or by completion of the acknowledgement information on the addendum. Either form of acknowledgement must be completed and returned not later than the date and time for receipt of the bid.

Receipt acknowledged by:

Authorized Signer

Date Signed

Title

Name of Bidder

NON-FOOD AND JANITORIAL SUPPLIES FOR HEAD START AND GREAT OAKS VILLAGE

Item	Description	Est. Annual Usage	Unit of Measure	Dade Paper Company	
				Unit Price	Extended Price
1	7oz. Plastic Cup	35	case	\$37.81	\$1,323.35
2	9" Three Comp. Plate	62	case	\$12.22	\$757.64
3	3 Comp. Tray	54	case	\$10.14	\$547.56
4	6" Paper Plate	260	case	\$9.60	\$2,496.00
5	11" Oval Paper Platter	10	case	\$20.75	\$207.50
6	30oz. Styrofoam Bowl	50	case	\$43.56	\$2,178.00
7	8oz. Styrofoam Bowl	18	case	\$29.50	\$531.00
8	Propylene Knife	8	case	\$6.50	\$52.00
9	Propylene Fork	19	case	\$6.50	\$123.50
10	Propylene Spoon	18	case	\$6.50	\$117.00
11	Poly Food Bags	2	case	\$16.27	\$32.54
12	Plastic Sandwich Bags	2	case	\$16.92	\$33.84
13	Food Service Poly Gloves	100	case	\$13.15	\$1,315.00
14	Plastic Film	300	each	\$11.89	\$3,567.00
15	Aluminum Foil	270	each	\$16.01	\$4,322.70
16	Paper Napkins, 17"X17"	23	case	\$44.60	\$1,025.80
17	Women's Hair Net	60	pkg.	\$11.20	\$672.00
18	Disposable Aprons	10	case	\$33.30	\$333.00
19	Disposable Gloves, Vinyl	25	case	\$22.10	\$552.50
20	Trash Can Liner, 20"X22"	15	case	\$19.30	\$289.50
21	Trash Can Liner, 30"X37"	25	case	\$20.10	\$502.50
22	Trash Can Liner, 33"X40"	25	case	\$18.30	\$457.50
23	Trash Can Liner, 40"X48"	16	case	\$26.60	\$425.60
24	Roll Paper Towel	250	case	\$16.32	\$4,080.00
25	Toilet Paper, 2 ply	50	case	\$28.27	\$1,413.50
26	Sponge w/Scouring Pad	19	box	\$12.07	\$229.33
27	Scouring Pad	7	box	\$4.25	\$29.75
28	Deck Mop, #16	150	each	\$2.08	\$312.00
29	Household Broom	90	each	\$3.27	\$294.30
30	Ant & Roach Spray	24	case	\$37.36	\$896.64
31	Oven Cleaner Spray	10	case	\$25.30	\$253.00
32	Scouring Powder	12	case	\$14.15	\$169.80
33	Liquid Dish Detergent	70	case	\$15.33	\$1,073.10
34	Liquid Hand Soap	40	case	\$20.22	\$808.80
35	Anti-microbial Hand Soap	25	case	\$31.25	\$781.25
36	Glass Cleaner	30	case	\$18.71	\$561.30
37	Bleach	80	case	\$8.64	\$691.20
38	Rinse Free Sanitizer	10	case	\$32.72	\$327.20
39	Table Top Sanitizer	50	case	\$19.57	\$978.50
40	Quaternary Disinfectant	2	case	\$23.09	\$46.18
41	Quaternary Test Kit	24	box	\$3.40	\$81.60
42	Concentrated Sanitizer	7	case	\$32.72	\$229.04
	Total Estimated Bid				\$35,119.52