



ADDENDUM # 01

DATED: 5/15/2023

RFP39486

Uniform Services for Street & Fleet Services Divisions

The Purchasing Division must inform you of the following:

1. Does the line item need to be switched to Navy Work Pant for Streets?
Yes, please strike khaki work pants and make navy work pants. Also, see the revised uniform price sheet.
2. Is this a fixed rate proposal for 24 months on uniform items and footwear with no allowance for price adjustments if price increases from our vendors we work with? If it is a fixed rate, we would only be able to provide a handful or two of boots for this agreement, not all the many options that are available. *Our intention was to not limit the number of boot styles available because we fixed the prices on boots. The UG and vendor would understand each employee's limit and anything over that limit would be the employee's responsibility. We increased our stipend amount to allow for price fluctuations. We feel \$175 would be enough to purchase a quality pair of boots for the entire length of the contract. This would fix the UG's cost on boots. Ultimately, the fixed rate is only necessary for uniform items, and unnecessary on footwear.*
3. If employees have a subsidy/stipend that they are allowed to spend and pay out of pocket if item is over that amount. If handled this way, the b2b website would not have the boots listed on it, just uniform items.

Would we send over all available options/pricing for all safety toe boots that we offer on the proposal if not a fixed rate? This would be a lot but stated on the item list, only the top two brands carried in store. *The simple solution would be to have the boots and uniforms handled differently. Boots through the voucher system and all other apparel through the web page. This is something that can be discussed more fully with the selected vendor/s.*

Please sign and date this amendment and return it, along with your Bid.

NAME/BUSINESS: _____

ADDRESS: _____

MAILING ADDRESS: _____

CITY:_, STATE:_____, ZIP CODE:_____

PHONE: () _____ EMAIL.: _____

ATTENTION OF: _____

TITLE: _____

SIGNED: _____

DATE: _____

All questions should be directed to the Purchasing Department at (913)573-5440.