

**WAKE COUNTY PUBLIC SCHOOL SYSTEM
BID ADDENDUM**

**FAILURE TO RETURN THIS BID ADDENDUM IN ACCORDANCE WITH
INSTRUCTIONS MAY SUBJECT YOUR BID TO REJECTION**

Bid Number: 251-25-410

Opening Date/Time: 4-21-25 @ 2:00 pm

Description: Q&A

**Addendum Number: 1
Addendum Date: 4-16-25**

INSTRUCTIONS: Q & A

1. Check ONE of the following options:

Bid has **not** been mailed. **Any changes** resulting from this addendum are included in our bid.

Bid has already been mailed. **No changes** resulted from this addendum.

Bid has already been mailed. Changes resulting from this addendum are as follows:

Execute Addendum:

Bidder:

Authorized Signature: _____

Name and Title (Typed): _____

Date: _____

Vendor Question	Answers
<p>Would you consider receiving some Free Samples of our "Medical Grade" 5 mil Black Nitrile Gloves? We have a CCPA contract and have supplied NC schools since 1996.</p>	<p>If a vendor wants to send us a sample that we didn't ask for then it's up to them, keeping in mind that we asked for brand specific.</p>
<p>Do you have an estimated order breakdown—specifically, how many cases per order? This will significantly impact the shipping cost. Alternatively, would it be acceptable to propose a minimum order quantity that the Wake County Public School System must meet?</p>	<p>The district plans to order the amounts provided in the bid request initially and we can place additional orders based on what the term contract shows.</p> <p>The number of cases per order may vary based on the number of cases that the district sells to schools and departments. How fast our inventory is depleted is unknown.</p> <p>A vendor can include their minimum number of cases for each order after the initial order, keeping in mind that all shipping costs are incorporated into the unit price per case.</p>
<p>noticed that there may be an option to submit two different bids. Can you please confirm whether this is allowed under the terms of this IFB?</p>	<p>A vendor can submit as many bids as they want, again keeping in mind that the district is asking for brand specific.</p>
<p>Based on previous ordering history and purchase orders, about how often are the gloves ordered (Monthly, quarterly or other) and what is an approximate case order? If it is as needed and quantities vary can you please provide the quantity of the last order placed? Can you please provide the previous award tabulation with winning vendors and individual item prices?</p>	<p>No set timeframe for when one size to all sizes of gloves will need to be ordered.</p> <p>Last order was in December 2023, but the description was different then and the mil thickness had no minimum.</p> <p>Brame Specialty, 2023, was the low bidder for the cases below: SMALL - 84 CASES @ \$23.70 PER CASE MEDIUM - 168 CASES @ \$23.70 PER CASE LARGE - 168 CASES @ \$23.70 PER CASE X-LARGE - 84 CASES @ \$23.70 PER CASE</p> <p>This will be the first order of nitrile gloves of its kind, so there's no true comparison to previous orders.</p>
<p>1) is there a delivery doc available? 2) average order amount and how often</p>	<p>Delivery dock - YES</p>

<p>3) will you accept glove brands that met or exceed said standard (equivalent brands)</p>	<p>Again, no average order amount or how often. It's solely based on orders from schools and other departments.</p> <p>If the district has asked for brand specific then this bid should only be about awarding the brand specific gloves as spelled out in the bid invitation. Vendors are more than welcome to send samples in the event that the district moves away from brand specific.</p>
<p>Are substitutions allowed or not?</p>	<p>In this case, substitutions are NOT allowed</p>
<p>Page 4 – Bid Quantities and Pricing. Is the total quantity of cases of Black Nitrile gloves 1,168 cases as illustrated on Page 4 or half that amount due to equal amounts in sizes of two (2) different brands illustrated?</p>	<p>If I understand correctly, the district plans on ordering 1168 cases of gloves, whether it's one specific brand, the other, or both. Again, vendors are welcome to submit more than one bid.</p>
<p>How are the current Contractor? What is the current bid award prices? Will this bid be weekly or monthly deliveries? Will this be one time delivery for the whole quantities, or mult deliveries, through out the year?</p>	<p>Answered in other questions above.</p>
<p>Insurance Documentation: Should proof of insurance be submitted with the bid or only if awarded the contract?</p> <p>Bid Submission Confirmation: Will WCPSS issue an acknowledgment upon receipt of both the physical and electronic versions of the proposal?</p> <p>Descriptive Literature: Would including product safety data sheets (SDS) and manufacturer specification sheets fulfill the “descriptive literature” requirement?</p>	<p>POI only has to be included with vendor's bid if the bid invitation document asks for it specifically. These gloves will only be delivered to one warehouse (central receiving).</p> <p>Acknowledgements for submissions will not be made unless it is specified in the bid document. A bid tab, including the awarded vendor and pricing will be sent to each area of bid posting.</p> <p>The descriptive literature should include these things as well as brand name and manufacturer's item number and any other literature/documentation pertinent to the item(s) being bid on.</p> <p>Prior to bid award, WCPSS may reach out to any vendor for clarification.</p>