



CHABOT- LAS POSITAS COMMUNITY COLLEGE DISTRICT

Purchasing and Warehouse Services Department

February 14, 2012

INVITATION FOR BID NO.12-05

**Custodial Supplies, Annual Requirements
Paper Products & Dispensers
Maintenance & Operations (M&O) Dept.**

Addendum No. 1

All Prospective Bidders:

This Addendum forms a part of the requirements and modifies the original document for the above IFB. Please acknowledge receipt of this addendum on the attached page. Failure to do so may subject the Bidder to Disqualification.

The original IFB documents are modified by the revisions, additions or deletions as specified in this Addendum.

Add:

Bid Acceptance Period – Bids submitted under this IFB shall be firm for a period of ninety (90) calendar days from the due date unless otherwise qualified.

Revised Bid Schedule:

DELETE: original Bid Schedule, Pages 7 & 8

Insert and Submit: revised Bid Schedule

If you have any questions regarding Addendum No. 1, please contact the undersigned in writing, via facsimile or email.

All other terms and conditions of IFB No. 12-05 remain the same.

Sincerely,

Annie Harris
Buyer, Purchasing and Warehouse Services
aharris@clpccd.org

Addendum No. 1

INVITATION FOR BID NO.12-05

**Custodial Supplies, Annual Requirements
Paper Products & Dispensers
Maintenance & Operations (M&O) Dept.**

Acknowledgement

_____	_____
Name of Firm	Date
_____	_____
By	Title

Questions regarding this Addendum, and all other questions concerning the IFB Documents for IFB No. 12-05 shall be submitted in writing, via email to: aharris@clpced.org or fax to:

Ms. Annie Harris
Buyer, Purchasing and Warehouse Services
Fax: (925) 485-5253

All other terms and conditions of IFB No. 12-05 shall remain the same.

RETURN this page with your BID

BID SCHEDULE (Revised 2/14/2012)

**Custodial Supplies, Annual Requirements,
Paper Products & Dispensers
Maintenance & Operations (M&O Dept.)**

IFB No. 12-05

Item No.	Items and Descriptions	Desired Pack	Est. Qty.	Price/Unit	Total Cost
	Paper Products				
1	Paper Liner for feminine hygiene disposal receptacle, Brand: Product Code: Pack Size:	500/CS _____	3/CS		
2	White Towel, approximately 700 feet per roll, EPA compliant recycled Brand: Product Code: Roll Length: Pack Size:	6 RO/CS _____	698/CS		
3	Bathroom Tissue,, white 2-ply, sheet size: 3.85" x 4.05", 1000 sheets per roll, EPA compliant recycled Brand: Product Code: Sheets per/roll: Pack Size:	1800 RO/CS _____	375/CS		
4	Toilet Tissue, white 2-ply, 100 sheets per roll, sheet size: 3.85" x 4.05" Brand: Product Code: Sheets per/roll: Pack Size:	36 RO/CS _____	186/CS		
5	Seat Covers, 250 per pack, 5000/cs Brand: Product Code: Pack Size:	20 PK/CS _____	95/CS		
6	Paper Towel, multifold, white, 250 sheets per pack, , sheet size: 9.25" x 9.50" Brand: Product Code: Sheets per/roll: Pack Size:	16 PK/CS _____	75/CS		

Item No.	Items and Descriptions	Desired Pack	Est. Qty.	Price/Unit	Total Cost
	Dispensers				
7	Toilet Tissue Dispenser, covered, side-by-side, 2 roll dispenser, high capacity, with maximum sheets per roll not to exceed "1500". Color: Smoke or dark color, "MUST ACCEPT PROPOSED ROLL" . Brand: Product Code: Color:	EA	24		
8	Toilet Paper Dispenser, two roll dispenser, covered, vertical mount, Color: Translucent Smoke or dark color "MUST ACCEPT PROPOSED ROLL" . Brand: Product Code: Color:	EA	24		
9	Seat Cover Dispenser, Color: Smoke or dark color, plastic, holds two packages of seat covers, Size: 16"W x 12" H x 3"D, Brand: Product Code: Color:	EA	50		
10	Single Towel Dispenser, high capacity, holds estimated 700' of towel, MUST ACCEPT PROPOSED ROLL. Hands Free: comparable to: Georgia Pacific "Soft pull", Wausau "Optiserv", Tork "Torkmatic", or "Intuition". Must not be battery operated. Brand: Product Code: Model:	EA	5		
				Taxable Sub-Total	
				Tax (CA 8.75%)	
				Total	

NOTE: During the term of the contract bidders maybe required to supply spindles, which must be compatible with Bobrick and ASI Dispensers. The exact kind and quantity is not known and must be provided at no additional cost to the District.