



ADDENDUM # 2 TO INVITATION FOR BID #5231

UNLV RESTROOM PAPER PRODUCTS

**University of Nevada, Las Vegas
Purchasing & Contracts Department
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Las Vegas, Nevada 89154-1033
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**Date of Addendum: May 11, 2016
Date and Hour of IFB Opening: May 18, 2016 at 2:00 PM**

The following questions were raised and are answered below:

1. Is it possible that you would provide us with a recap of the last time this item went out for bid?

Answer: Brady Industries won the last solicitation.

2. Can you tell us what brand you are using and what price you are paying for it now?

Answer: We use Scott paper products a brand of Kimberly Clark. Price is \$34.44 per case for hard roll towels and \$28.84 per case for jumbo roll tissue.

3. Would you be able to tell me how many cases will be ordered at one time? And can you take a truckload of product at one time?

Answer: No. Products are purchased on an as needed basis, however, an average purchase for hard roll towels is 155 cases and for jumbo roll tissue is 132 cases. UNLV cannot handle full-truckload deliveries due to limited storage space.

4. I couldn't find any specification of how many delivery sites we would be required to deliver to for this bid. Can you give me the quantity of the delivery sites please?

Answer: There is one delivery site: OM4 Custodial Warehouse.

5. Under freight terms it states that product must ship using a UNLV FED EX account number. We would normally deliver paper products that are on this bid on our trucks and would give delivered pricing. I don't understand how that works in this situation.

Answer: Fed Ex shipping is not applicable to delivery of the product specified in this bid. Pricing should be inclusive of all costs including shipping.

6. I am working on the paper bid and was wondering if you could provide me with a recap from the last bid. Who was the awarded vendor and pricing?

Answer: Please see answer to question 1 and 2.

ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS OF THIS REQUEST FOR PROPOSAL REMAIN THE SAME.