



PURCHASING DEPARTMENT  
DIVISION OF BUDGET & FINANCE

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**Q-16-621**  
**ADDENDUM NO. 1**  
**FORMAL QUOTATION REQUEST**  
**FOR**  
**EXAMINATION GLOVES**  
**FOR VARIOUS COUNTY DEPARTMENTS**

**DATE: Friday, August 26, 2016**      **QUOTATIONS DUE: Wednesday, August 31, 2016**  
**3:00 P.M.**

To Vendors:

This Addendum is hereby made a part of the Request for Quotation (RFQ) Documents on which all quotations will be based and is issued to correct and clarify the original documents.

Please acknowledge receipt of this Addendum on the Quotation Form. This Addendum consists of two (2) pages.

**ITEM NO. 1:**      *Inquiry:*      Can you tell us, based on past ordering history, about how often orders are placed for the gloves listed in the bid (monthly, quarterly or other?) by the various departments listed in the bid and what is an approximate case order.

*Response:*      Orders vary among departments and are made on an “as needed” basis. Please refer to numbers 12 and 18 under “Instructions.” Estimated usage for a twelve month term is listed under “Specifications.”

**ITEM NO. 2:**      The County will accept the following equivalent products for:

**Item No. 1**

- **The Safety Zone Glove #GVEP-LG-1C**

**Item Nos. 2, 3, 4, and 5**

- **Safety Zone Value 5 mil Nitrile Disposable Glove #GNEP – 1**  
(Sizes: Small, Medium, Large, and X-Large)

*(NOTE: The wording of all “Inquiries” submitted are displayed exactly as received.)*

**ITEM NO. 3:** The County will NOT accept the following submitted samples as equivalent products for:

**Item No. 1**

- **SMS Safe-Handle Gloves #SHPFVINL**

**Item Nos. 2, 3, 4, and 5**

- **SMS Safe-Handle Gloves #SHPFBLUN4.5L** – (Sizes: Small, Medium, Large, and X-Large)

BY AUTHORITY OF:

A handwritten signature in black ink that reads "Karen R. Luther". The signature is written in a cursive style with a large, flowing "K" and "L".

Karen R. Luther, CPPO  
Director of Purchasing