

PURCHASING DEPARTMENT DIVISION OF BUDGET & FINANCE

Q-22-723 ADDENDUM NO. 1 REQUEST FOR QUOTATION

EXAMINATION GLOVES

DATE: Friday, June 24, 2022 QUOTES DUE: Wednesday, July 20, 2022

3:00 P.M. (EDT/EST)

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/or clarify the original documents.

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

NOTE: All Bidders must enter the Washington County Administration Complex through either the front door at the 100 West Washington Street entrance or through the rear entrance (w/blue canopy roof) which is handicap accessible and must use the elevator to access the Purchasing Department to submit their quotation and/or to attend the Pre-Quotation Conference. Alternate routes are controlled by a door access system. The general public will be subject to wand search and will be required to remove any unauthorized items from the building prior to entry. Prohibited items include but are not limited to: Weapons of any type; Firearms, ammunition, and explosive devices; Cutting instruments of any type - including knives, scissors, box cutters, work tools, knitting needles, or anything with a cutting edge, etc.; Pepper spray, mace or any other chemical defense sprays; and Illegal substances.

I had a question regarding the quote referenced above pertaining to "box shipments" the quote gives Estimated Annual Usage in boxes of 100. Some are less than 10 boxes for annual usage. Can I assume that some orders may be at the "box level" All of our gloves are packed 10 boxes per case (1000 gloves per case) and we ARE NOT able to ship individual boxes. the minimum order for us would be at least 1 case.

<u>Response</u>: Please refer to the Request for Quotation document, Page 4, Item No. 17, Quantity. The parties to this contract guarantee no estimated quantities. The quantities stated have been based on prior annual usage and actual orders will depend on departmental requests. Quantities stated herein are given as a general guide for bid purposes only and are not guaranteed amounts. The contract shall be

100 West Washington Street, Room 3200 | Hagerstown, MD 21740-4748 | P: 240.313.2330 | F: 240.313.2331 | TDD: 711

for the County's total requirements and may be less or greater than those estimated herein. The County shall not be obligated to purchase any minimum or maximum quantity.

By Authority of:

Rick F. Curry, CPPO Director of Purchasing