

CITY OF TUCSON
DEPARTMENT OF PROCUREMENT

REQUEST FOR PROPOSAL NO. 110045

MEDICAL GRADE NITRILE AND LATEX GLOVES

DATE ISSUED: SEPTEMBER 2, 2010

The referenced document has been modified as per the attached Amendment No. One (1).

Please sign this Amendment where designated and return the executed copy with the submission of your proposal. This amendment is hereby made part of the referenced proposal as though fully set forth therein. Any questions regarding this amendment should be addressed to Ray Valdez, Senior Contract Officer at (520) 837-4129.

REQUEST FOR PROPOSAL AMENDMENT

CITY OF TUCSON DEPARTMENT OF PROCUREMENT
255 W. ALAMEDA, 6TH FLOOR, TUCSON, AZ 85701
P.O. BOX 27210, TUCSON, AZ 85726
(520) 837-4129
ISSUE DATE: SEPTEMBER 2, 2010

REQUEST FOR PROPOSAL NO.: 110045
RFP AMENDMENT NO.: ONE (1)
PAGE 1 OF 1
RFP DUE DATE: SEPTEMBER 13, 2010 @ 4:00 P.M., LOCAL AZ TIME
CONTRACT OFFICER: RAY VALDEZ

A SIGNED COPY OF THIS AMENDMENT MUST BE SUBMITTED WITH YOUR SEALED PROPOSAL.
THIS REQUEST FOR PROPOSAL IS AMENDED AS FOLLOWS:

MEDICAL GRADE NITRILE AND LATEX GLOVES

This bid is hereby amended as follows:

Proposal Due Date Shall Remain September 13, 2010, 4:00 pm Local AZ Time.

TECHNICAL REQUIREMENTS, PAGE 3 OF 23, Section C, sub-section 1, replace the last sentence with the following:

Contractors should not ship any glove product that is older than twenty-four (24) months from the date of manufacture.

TECHNICAL REQUIREMENTS, PAGE 6 OF 23, Technical Specifications for Hi-Risk Latex Gloves.

Remove "chlorine" from the list of Excluded Chemicals (that cannot be used in the Manufacturing Process).

PROPOSAL EVALUATION REQUIREMENTS, PAGE 12 OF 23, Method of Approach, Section 2 - Product, add the following:

i. State if your company can meet the desired requirement to not ship any glove product that is older than twenty-four (24) months from the date of manufacture. If your company cannot meet this desired requirement, state what time frame (i.e., months after date of manufacture) you can commit to.

Any gloves not received within the committed time frame will be returned at the contractor's expense.

PROPOSAL EVALUATION REQUIREMENTS, PAGE 12 OF 23, Method of Approach, Section 3 – Ordering and Invoices, add the following:

e. The City estimates placing 12-15 orders per year for 600-800 boxes (any combination of type and size) per order. State any minimum order quantities as well as any discounts available for ordering in larger quantities.

ALL OTHER PROVISIONS OF THE REQUEST FOR PROPOSAL SHALL REMAIN IN THEIR ENTIRETY.
VENDOR HEREBY ACKNOWLEDGES RECEIPT AND UNDERSTANDING OF THE ABOVE AMENDMENT.

Signature

Date

Company Name

Typed Name and Title

Address

City

State

Zip