



**ADDENDUM # IFB #18-19-15  
Dust Mop Rental Service**

**This Addendum #1 is intended to address questions or clarify District requirements on the above referenced project. This and all Amendments (Addenda) should be acknowledged on page 2 of the Invitation for Bid (IFB) and should also be acknowledged on the top of the BID SHEET or by return of this form along with bid or proposal.**

**Questions & Answers:**

**Question #1:** You mention on page 12 that “bidder will not charge the district for the weeks and days the schools and offices will be closed due to school holidays schedule and summer months”. You then request on page 16 for an “Annual Price” that each school would pay for their respective dust mops but you did not provide a # of billing weeks that this represents. Traditionally, an “annual price” would represent 52 billing weeks but the previous statement on page 12 indicates you do not want to be billed for product not received during breaks and holidays.

**Answer #1:** The District is closed for two weeks at Christmas/New Years and 1-week Spring Break therefore the Annual Price should be for 49 weeks instead of 52 weeks. We do not stop service for Summer Break.

**Question #2:** Can you provide the current vendor that is providing the current mop program?

**Answer #2:** The current vendor is Unifirst Corporation.

**Addendum #1**

Authorized Signature \_\_\_\_\_ Company \_\_\_\_\_ Date \_\_\_\_\_