



September 18, 2020

TO: Bidders on I.F.B. No. N20026
FROM: City of Dayton, Ohio
Division of Procurement
SUBJECT: **Addendum No. 1 to above IFB**

The City of Dayton has received questions relating to our Invitation for Bid (“I.F.B.”) No. N20026.

The following is a question with answers for this I.F.B. Please consider this document in preparation of your bid response. In the answers of these questions the City of Dayton shall be noted as “City”.

To ensure the integrity of the bid process, a signed copy of this addendum notice should be included with any bid offered to the City of Dayton as a result of IFB No.N20026.

(Print Name)

(Date)

(Signature)

(Company Name)

Sincerely,

Nicole Fox



**CITY OF DAYTON
INVITATION FOR BID (IFB) NO. N20026
Touchless Paper Towel and Hand Soap Dispensers with Installation Services
September 2020**

At this time, the City, Division of Procurement will not be accepting any additional questions regarding this solicitation. All bids submitted on or before the opening date and time will be considered for acceptance.

Question 1: Do you need us to also include the soap that goes into the dispensers as part of the bid?

Answer: The funding for this bid doesn't cover soap or paper towels. Please submit your soap and paper towel options with your companies response. Please note the City will consider this separately and please include all necessary details of both items for your units. The City can't be in a situation for an item(s) that only takes one brand it should be universal options for the products.

Question 2: The specs state : "once installed fixture will be loaded and operational". Is it the intent of the spec to have us load it with product ie: soap and paper towels?

Answer: The City expects vendor will place batteries and initial product should be installed to verify operation.

Question 3: You have a required completed date of 12-20-20. After bid date; what date are you intending to place an order? We would need an approx date so we can determine if project can be completed

Answer: The purchase order shall be approved no later October 14, 2020 and the order(s) shortly after the approval.