

ADDENDUM-1

Janitorial Paper Supplies

IFB No. JPS-3410500317

Posted: 05/11/2017

Bidders are advised, the following revision(s) have been amended to IFB No. JPS-3410500317, and will supersede any original terms and/or conditions where mentioned throughout the IFB's proposal, all other terms and conditions remain the same.

The Addendum affects Section(s):

BID SHEET, Page 3 of the Bid Document

AMENDED TO:

Please see amended BID SHEET form below.

Please use this updated form when submitting your bid.

Purchasing Department
Purchaser: Leon Ho
Phone: 415-241-6468 x 1607
Email: hol@sfusd.edu



San Francisco Unified School District
Purchasing Department

INVITATION FOR BID

* THIS IS NOT AN ORDER *

SUPPLIER: _____ ISSUE DATE: May 9, 2017
 ADDRESS: _____ IFB NO.: JPS-3410500317
 CITY, ST: _____ DUE DATE: May 26, 2017 2:00 P.M.
 CONTACT: _____ PURCHASER: LEON HO
 PHONE: _____ PHONE: (415) 241-6468 Ext: 1607
 FAX: _____ FAX: (415) 241-6487

QUOTATIONS ARE INVITED BY THE BUYER TO BE RECEIVED NOT LATER THAN 2:00 PM ON THE SPECIFIED DUE DATE, COVERING THE ARTICLES OR SERVICES UNDER CONDITIONS STATED. THIS QUOTATION WILL BE USED FOR A SCHOOL PURCHASE ORDER FOR THOSE ITEMS ON WHICH YOUR FIRM IS THE SUCCESSFUL BIDDER. THE IFB NUMBER IS TO APPEAR ON ALL CORRESPONDENCE RELATED TO THIS SOLICITATION.

LINE	QUANTITY	U/M	DESCRIPTION	MFGR	UNIT PRICE	EXTENDED PRICE
1	7,105.00	CS	GP SofPull White 100 Percent Recycled Fiber Hardwood Roll Paper Towel. 1000FT/Roll, 6Rolls/Case. GP# 26910	Georgia-Pacific	\$	\$
2	5,325.00	Pack	GP Compact White Coreless 2-Ply Toilet Paper. 1000Sheets/Roll, 36Rolls/Pack. GP# 19375	Georgia-Pacific	\$	\$
3			FREE FOUR ITEMS WITH QUANTITY BELOW MUST INCLUDE WITH PURCHASE:		\$	\$
4			GP Item# 59010, Soft Pull High-Capacity Automated Roll Towel Dispenser, QTY=1800		\$	\$
5			GP Item# 56790, Compact Translucent-Smoke Vertical Double Roll Coreless Tissue Dispenser, QTY=800		\$	\$
6			GP Item# 50011, Bobrick Compact Coreless Adapter, QTY=2000		\$	\$
7			Item# PC 1300-41333-11340, Batteries Duracell-Proceel - D Alka, QTY=1000-CARTON		\$	\$
8			VENDOR/SHIPPER MUST CALL 415-695-5535 24 HRS. PRIOR TO DELIVERY. MUST DELIVER BEFORE JUNE 30, 2017		\$	\$
9			SHIP TO: PLEASE SEE ATTACHED DELIVERY SITES AND DISTRIBUTION		\$	\$
10			PRODUCT MUST BE PALLETIZED AND BANDED		\$	\$
11			PLEASE INCLUDE SHIPPING COST WITH PRICE, NO SUBSTITUTE PLEASE.		\$	\$

By signing, I attest that I am an authorized representative/agent authorized by my signature to bind the organization to the terms and conditions of the solicitation.

NAME: _____ TITLE: _____ SIGN: _____ DATE: _____

SUB-TOTAL	\$
SALES TAX (8.5%)	\$
SHIPPING & HANDLING	\$
Other	\$
TERMS	
BID TOTAL	\$