



Kate Brown, Governor

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Request for Proposal (“RFP”) DASPS-2183-17
ADDENDUM No. 3

This Addendum No. 3 (“Addendum”) modifies the RFP which DAS PS published on ORPIN on November 15, 2017 as described herein. All RFP terms not specifically mentioned or affected by this Addendum remain in full force. This Addendum is hereby added as a part of the RFP.

The following paragraphs or sections of the RFP are modified as described below. New language is indicated by bold print and underline. Deleted language is indicated by strikethrough.

1. RFP, Section 1.6 Participating States.

In addition to the Lead State conducting this Solicitation, the following Participating States have requested to be named in this RFP as potential users of the resulting Master Agreement(s): Alaska, Arkansas, Connecticut, Hawaii, Maine, Massachusetts, Michigan, Missouri, Montana, Nevada, North Dakota, Oregon, Rhode Island, Utah, Colorado, Delaware, Florida, Louisiana, Maryland, New Hampshire, South Dakota, Virginia, Illinois, Ohio, New Jersey, and Washington. Other entities may become Participating Entities after award of the Master Agreement by entering into a Participating Addendum with the Contractor in a form substantially similar to the one attached hereto as Attachment B, Exhibit A, subject to State Specific Terms and Conditions. The State of Oregon intends to enter into a Participating Addendum under one or more of the resulting Master Agreement(s) in a form substantially similar to the terms and conditions of the State of Oregon’s Participating Addendum attached hereto as (Attachment G) and subject to the requirements and selection criteria set forth therein. Additional State-specific terms and conditions that will govern each state’s Participating Addendum are included in Attachments I – ~~Θ~~ V, or may be incorporated into the Participating Addendum after award.

2. RFP, Section 3.3 Participating State Terms and Conditions.

Some Participating State specific Terms and Conditions are provided in Attachments I – ~~Θ~~ V to this Solicitation.

3. RFP, DASPS-2183-17, Addendum No. 3, Attachment T and V, New Jersey and Washington State specific terms and conditions are added as part of the RFP, as attached hereto.

4. Questions and Answers.

Question 1: Where there is an A & B on the market basket, for example 6A and 6B (Janitorial Equipment and Supply) – can we only answer one without getting dinged or do we have to answer both?

Answer 1: The items highlighted in green within Attachment D-1 will not be scored under Cost but will be evaluated under the technical part of Attachment A. Offeror’s score on the technical requirements set forth in Attachment A may be impacted by a failure to respond without explanation.

Question 2: On the category Janitorial Equipment and Supplies, we need to know the gauges (thickness) on the 38X58 and last item 40X46. Also color is missing on some of the can liners. Can you provide color as well for all can liners?

Answer 2: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 3: On the category, Sanitation Cleaning Chemicals, on the item below, this product is packed 12 each per case. Does “PKG” mean case? If so, then the estimated usage is 9,199 cases.

9,199	Sanitation Cleaning Chemicals	Toilet Bowl Cleaner, Disinfecting, 24 oz. Bottle (Hydrogen Peroxide or Citric Only)	Lysol	REC 85020	47131829	12	PKG
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Answer 3: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 4: Ecommerce Platform: What are the options if any, for company's like BAF that do not have capabilities to provide and internally host a dedicated e-commerce platform for ValuePoint customers? The complexity of our product and the required tailored approach to each customer's application prevents a wide ranging amount of Off-the-Shelf products suitable for purchasing via an e-commerce platform. Can certain vendors be except from meeting the e-commerce requirement?

Answer 4: The awarded contractor may utilize the Ordering Instruction option within the eMarket Center. This will be an informative/contact directly option within the eMarket Center, no orders will be placed via the eMarket Center.

Question 5: Lead times (Ordering & Delivery): Big Ass Fans requests more information on the nature of the delivery requirement outlined in the RFP. As a specialty manufacturer headquartered in Kentucky that does not have a nationwide network of suppliers, the ability to guarantee 48hr nationwide delivery is cost prohibitive and a logistic impossibility. Due to the complexity of our product and our build to suit process, is there the possibility to relax this requirement or the ability to create an exemption for manufacturers like Big Ass Fans?

Answer 5: No DAS PS cannot provide an exemption.

Question 6: Attachment D-1 provides the respondents with the Estimated Annual Quantity as well as the #UOM and the UOM. Is the Estimated Annual Quantity provided in Attachment D-1 the individual pieces ordered in total or is it the estimated total # of packages (as identified by the #UOM and UOM columns)?

For example: Line item 9 in the Fastener category (Mfg: Intercorp; Description: #6-9 x 1-5/8" Philli; Mfg part#: 615C) lists the Estimated Annual Usage for this product at 136,018 with a #UOM of 5000 pieces per package. Is the Estimated Annual Usage of 136,018 referring to 136,018 packages of 5000 each equating to a total of 680,090,000 pieces, or is reference to 136,018 the total number of pieces estimated which when divided by 5000 pieces per package equates to 27 packages?

Other examples:

Line item 2 in the Safety category (Lrg NS40856 Glove, AMMEX CORPORATION 1047469A, 46181504) lists the Estimated Annual Usage for this product at 199,904 with a #UOM of 100 pieces per package. Is the Estimated Annual Usage of 199,904 referring to 199,904 packages of 100

equating to a total of 19,990,400 pieces, or is reference to 199,904 the total number of pieces estimated which when divided by 100 pieces per package equates to 1999 packages?

Line item 3 in the Safety category (L 6mil PF Ntrl Glv, AMMEX CORPORATION, 1050135A, 46181504) lists the Estimated Annual Usage for this product at 165,706 with a #UOM of 100 pieces per package. Is the Estimated Annual Usage of 165,706 referring to 165,706 packages of 100 equating to a total of 16,570,600 pieces, or is reference to 16,570,600 the total number of pieces estimated which when divided by 100 pieces per package equates to 1657 packages?

Line item 4 in the Safety category (DISP. FOAM EAR PLUGS, HONEYWELL SAFETY PRODUCTS USA, MAX-1, 46181901) lists the Estimated Annual Usage for this product at 159,482 with a #UOM of 200 pieces per package. Is the Estimated Annual Usage of 159,482 referring to 159,482 packages of 200 equating to a total of 31,896,400 pieces, or is reference to 159,482 the total number of pieces estimated which when divided by 200 pieces per package equates to 797 packages?

Line item 3 in the Power Source category (Standard Battery, AA Alkaline,PK24, DURACELL DISTRIBUTING INC, PC1500BKD, 26111702) lists the Estimated Annual Usage for this product at 200,000 with a #UOM of 24 pieces per package. Is the Estimated Annual Usage of 200,000 referring to 200,000 packages of 24 equating to a total of 4,800,000 pieces, or is reference to 200,000 the total number of pieces estimated which when divided by 24 pieces per package equates to 8,333 packages?

Answer 6: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 7: (a) How do we address different discounts within a section? For example, section 12 – Power Tools. Our discounts are different for item 1 (DeWalt batteries) and for item 2 (carbide drill bits). (b) Can we include a spreadsheet with the full breakdown as a part of attachment D (page 77)?

Answer 7: (a) See Instructions Tab of Attachment D-1 revised 12-2017. (b) No.

Question 8: Region/State: We have multiple retail stores in several states. Our store count per state ranges from 10 stores down to an average of 2-4 stores per state. In both California and Texas we operate with just one retail location. In Washington, we have multiple locations but they are all in Eastern Washington. Would you recommend that we omit the states with only one retail location, select every state where we have stores or should we limit our potential offering to the states where we have widespread footprints/geographic coverage?

Answer 8: Offeror must decide how to propose.

Question 9: Attachment D-1: Will respondents be “penalized” for offering alternate products, but equivalent in form, shape and function, in lieu of those called for in columns ‘E’ and ‘F’?

Answer 9: No.

Question 10: Attachment D-1: How are alternate products weighted vs. items called for in the RFQ when performing your bid review?

Answer 10: The exact match item will be scored, but the alternative item will be taken into consideration if it is deemed to be exact in specifications (size, fit, form, and function) and different in manufacturer only.

Question 11: Attachment D-1: There appears to be some inconsistency on the response spreadsheet between columns H and I. For example, tab 7, item 1 call for batteries. Column H says there is 24 per UOM, but column I is for each. Doesn't make sense, how can there be any value other than 1 when the UOM is each?

Answer 11: Changed to Package "PK".

Question 12: Attachment D-1: Please clarify what type of response you expect or will accept for column J, Size of each Container, when the product is not measured or defined by either weight or size (e.g., batteries – what "size" is a battery?).

Answer 12: Leave it blank if not applicable.

Question 13: Attachment D-1: Tab2 Line 28 there is a discrepancy between the number in unit of measure in column H, and the number per pack in the description 20 vs 24 column D.

Answer 13: Changed in Addendum No. 2, Attachment D-1 revised document.

Question 14: Attachment D-1: Tab 3 Line 10 Item is highlighted as a green but shows disinfectant language. Is it the states intent to have alternates that are green, third party verified, or a disinfectant that is not?

Answer 14: The intent is to have an environmentally preferable disinfectant equivalent to hydrogen peroxide. Because there are no third party certifications for disinfectants, refer to the active ingredients listed in the EPA's DfE Antimicrobial Pesticide Pilot Project: Moving Toward the Green End of the Pesticide Spectrum <https://www.epa.gov/pesticide-labels/design-environment-antimicrobial-pesticide-pilot-project-moving-toward-green-end>.

Question 15: If we *are not* claiming trade secrets or confidential information do we have to state that? In 2.17.1 it states to include Attachment F if you are claiming trade secrets but if we are not do we have to make a statement for clarity – "We are not claiming trade secrets or confidential information"?

Answer 15: Yes.

Question 16: On Attachment A 6.3 Volume Discount. Instead of a cumulative dollar volume as target can a target be set for number of states with PA? *For example*, when 20 states are participating the discount would increase by .5% (from 25% to 25.5%) and when 30 states are participating the discount would increase by another .5% (from 25.5 to 26%). Would this type of discount be considered if offered?

Answer 16: Offeror is to propose what it will provide.

Question 17: Section 6.2 Experience & Capabilities. There are 5 subsections listed here. We have detailed responses for each of these points, however, it appears that the majority of these details are covered in 6.5 and 6.6. This leads me to believe that in Section 6.2, the offeror is confirming that

we understand each of these points and confirm that we are capable of conforming with the needs of the agencies on each of these topics. More of a broad statement rather than how we are to specifically meet these requirements?

Answer 17: Offeror must determine how to meet the criteria in Attachment A and what to provide.

Question 18: Section 6.2.1. References are mentioned here. We welcome the opportunity to share contact information for our valued customers in the public sector. I did not see any required number of references or format for the account name and contact information. It does not appear that you want that information listed here?

Answer 18: Offeror must determine how to meet the criteria in Attachment A and what to provide.

Question 19: Evaluation Criteria shows 20 possible points for section 6.2 Experience & Capabilities. The sub points 6.2.1-6.2.5 are included in other sections throughout Attachment A. Should these responses be included in both areas where they are listed, given there are evaluation points for each section? (Example: 6.2.2.1 Return Policy is also listed and scored in Administration & Marketing section 6.6.1)

Answer 19: Offeror must determine how to meet the criteria in Attachment A and what to provide.

Question 20: Our issue is with the insurance. We do use blankets and umbrellas. Why are they not acceptable?

Answer 20: Requirements are set under section 21 of Attachment B if a Master Agreement is awarded. If an Oregon Participating Addendum is awarded, Exhibit 2 to the Oregon Participating Addendum applies.

Question 21: With the recent revised market basket that was posted, and our company holiday schedule, we are asking for your consideration to postpone the RFP deadline until January 12th.

Answer 21: No.

Question 22: What buying position will the awarded suppliers be in?

- a. Will it be mandatory or optional for state agencies to purchase off of the awarded contracts?
- b. Will this contract be optional to buyers who can also buy off of plumbing contract# 02910 or will they be required to purchase off of the 02910 plumbing contract?
- c. Would this contract award be in first position (first priority) to other preceding contracts or would this contract serve as an alternative option?

Answer 22: (a) It is up to each State. (b) It is up to each State. (c) Not prioritized.

Question 23: (a) Would a supplier be at a disadvantage if they applied for less than the 15 categories listed? (b) Is the point system per category or per total offering?

Answer 23: (a) No. (b) See section 5.2 of RFP.

Question 24: How would a regional contract be broken out? Would a regional contract be broken out by states within the same coast (i.e., east coast vs. west coast)?

Answer 24: See section 5.4 of RFP.

Question 25: For the state of Alaska deliveries, would an upcharge to cover the shipping costs be allowed?

Answer 25: See Addendum No.1, Question & Answer #17.

Question 26: Would you accept manufacturer substitutes for products in all categories?

Answer 26: See Instruction Tab of Attachment D-1 revised 12-2017.

Question 27: The D-1 instructions, line 15 states "If Offering on exact match item(s), all cells that are labelled "Vendor Input" must be filled in with the correct information." Also, line 16 states "If Offering an alternative item(s), all cells that are labelled "Vendor Input" must be filled in with the correct information."

Though apparent, I cannot see that D-1 tabs 2-16, columns A through O are master titled as "Exact Match" items, nor that columns P through AD are master titled as "Alternative" items. Is it correct to conclude accordingly?

Answer 27: Columns J through O in tabs 2 through 16, where it says vendor input, are to be filled in by vendor if offering pricing on the exact match item as described in columns D through I. Columns S through AD in tabs 2 through 16, where it says vendor input, are to be filled in by vendor if offering pricing of an alternative item, that has the same form, fit, and function, as described in columns D through I. If Offeror can supply both the exact item and an alternative item, then it is expected to fill in all vendor input cells for both the exact match and alternative item for each of those line items that this applies.

Question 28: For "Exact Match" item, the instructions say "all cells that are labelled "vendor Input" must be filled in." Is it correct to conclude that "all cells" means only (D-1 tabs 2-16) columns J through O, and that it is not to be interpreted as also filling in columns S through AD?

Answer 28: Yes. Columns J through O in tabs 2 through 16, where it says vendor input, are to be filled in by vendor if offering pricing on the exact match item as described in columns D through I. Columns S through AD in tabs 2 through 16, where it says vendor input, are to be filled in by vendor if offering pricing of an alternative item, that has the same form, fit, and function, as described in columns D through I. If Offeror can supply both the exact item and an alternative item, then it is expected to fill in all vendor input cells for both the exact match and alternative item for each of those line items that this applies.

Question 29: For "Alternative" item, the instructions say "all cells that are labelled "vendor Input" must be filled in." Is it correct to conclude that "all cells" means only (D-1 tabs 2-16), columns S through AD, and that it is not to be interpreted as also filling in columns J through O?

Answer 29: Yes. Columns J through O in tabs 2 through 16, where it says vendor input, are to be filled in by vendor if offering pricing on the exact match item as described in columns D through I. Columns S through AD in tabs 2 through 16, where it says vendor input, are to be filled in by vendor if offering pricing of an alternative item, that has the same form, fit, and function, as described in columns D through I. If Offeror can supply both the exact item and an alternative

item, then it is expected to fill in all vendor input cells for both the exact match and alternative item for each of those line items that this applies.

Question 30: In reference to Pg. 62, Attachment B-Signature page-Is it necessary to return a signed signature page with proposal?

Answer 30: Attachment B is signed when an award is given to an Offeror.

Question 31: Attachment E revised- Do we put in our State Tax # for the state we are incorporated in or State Tax # for the State of Oregon?

Answer 31: Offeror should insert its Federal Tax ID and the identification number it uses to do business in the State of Oregon.

Question 32: Attachment E revised- Do we put in our "Secretary of the State Corporation Division Registration #" for the state we are incorporated in or "Secretary of the State Corporation Division Registration #" for the State of Oregon?

Answer 32: Offeror should insert the number it uses to do business in the State of Oregon.

Question 33: Do you want a complete price sheet for all products we intend to sell to the State? Or do you want just the market basket on the spread sheet D-1?

Answer 33: Must submit Attachment D-1 revised 12-2017

Question 34: The following item (MFG# 9651-24) says the UOM is 6 per case – the actually description of that manufacture part number is 24 bottles per case – which one do we use?

Item Number	Estimated Annual Quantity	Category Description	Product Description	Manufacturer Name	Manufacturer Part Number	UNSPSC Number	#/UOM (e.g. # of bottles per case)	Unit of Measure (UOM, e.g., CASE)
3	7302	Sanitation Cleaning Chemicals	4ozInstHndSanit	GOJO INDUSTRIES	9651-24	53131608	6	CS

Answer 34: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 35: In the below items, the pack quantities are different that Each UOM – which one do we use to calculate? For example the first line item says that the pack qty is 12 but UOM says EACH - do we use our net price to represent the pack of 12 and then multiply or do we multiply our each net price by 12 and them multiply by purchase qty of 5000 - (is the 5000 purchase qty representing each or pack)

<u>CATEGORY</u>	<u>ITEM #</u>	<u>ITEM DESC.</u>	<u>UNSPSC Number</u>	<u>Pack Qty/UOM</u>	<u>UoM Description</u>	<u>MFG NAME</u>	<u>MFG. PART #</u>	<u>QUANTITY PURCHASED</u>
HVAC	3	24"x24"x2" Elite SC	40161505	12	EA	FILTRATION GROUP	PF521146	50000
Paint	1	IC WB WHITE 17oz	31211513	12	EA	RUST-OLEUM CORP	203039	28467
HVAC	5	20x20 M8 Std WB Fltr	40161505	12	EA	FILTRATION GROUP	PF510388	15000
HVAC	4	20x25x2 StdWBFltr	40161505	12	EA	FILTRATION GROUP	PF510390	25000

Paint	3	IC WB CAUTN BLU 17oz Evaporator	31211513	12	EA	RUST-OLEUM CORP	203031	15671
HVAC	6	Cleaner,Aerosol,18 fl oz	47131805	6	EA	NU-CALGON	4171-75	4105
Paint	7	IC WB FLO GRN 17oz	31211513	12	EA	RUST-OLEUM CORP	203032	12023
Paint	11	IC WB FLO ORANG 17oz	31211513	12	EA	RUST-OLEUM CORP	203036	10088
Material Handling	1	3"x3"x7" WhiteMailer	24112404	50	EA	BOX PARTNERS	M733	56400
Paint	16	17ozAthFldStrip Wht	31211513	12	EA	RUST-OLEUM CORP	206043	6482
Outdoor Garden	4	Stndrd Grd LHSQ Shvl	27112004	2	EA	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	204515	2100
Paint	20	IC WB FLO PINK 17oz PREC BLU INV	31211513	12	EA	RUST-OLEUM CORP	1861838	5525
Paint	22	MKG17oz	31211513	12	EA	RUST-OLEUM CORP	203022	5121
Outdoor Garden	7	Prem Grd LHRD Shovel	27112004	2	EA	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	204518	1200
Outdoor Garden	11	48"Steel Cntrctr Hoe	27112008	2	EA	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	CGH001L	700
HVAC	11	Ice Machine Cleaner,8 oz.,Clear Drain cleaner, gallon 4PK (Safer Choice certified)	12163902	12	EA	NU-CALGON	4207-47	921
HVAC	15B	Leak Detector,1 qt.,Blue	47101607	4	EA	CLR/Jelmar	GRT-4 PRO	405
HVAC	12	Leak Detector,1 qt.,Blue	41111932	12	EA	NU-CALGON	4182-24	725
Electrical	1	L-14-120-0-C Cbl Tie	39121703	100	EA	THOMAS & BETTS	L-14-120-0-C	64900
Electrical	2	11x1/5" BlkCableTie	39121703	100	EA	THOMAS & BETTS	TY5253MX	20100
Outdoor Garden	19	Sq PT D-Hndl Shovel	27112004	2	EA	TANGSHAN CHANGZHI AGRICULTURAL TOOLS	204519	193
Material Handling	5	ALUM. SLEEVE 1/16 HG	31162812	10	EA	QINGDAO H-QUALITY INDUSTRIES	43380	24106
Paint	14	1" Foam Brush	31211904	12	EA	PREMIER PAINT ROLLER LLC	10410	8915
Paint	21	2" Foam Brush	31211904	12	EA	PREMIER PAINT ROLLER LLC	10420	5310
Material Handling	24	8.75x6x11.125 Mailer WIRE-NUT 73B	24112404	50	EA	BOX PARTNERS	M1186	2700
Electrical	5	ORANGE	39121445	10000	EA	IDEAL INDUSTRIES, INC.	30-673	14776
Electrical	3	WT3OrangeWireTwist	39121445	25	EA	IDEAL INDUSTRIES, INC.	773316	16206
Electrical	4	WT2BlueWireTwist	39121445	25	EA	IDEAL INDUSTRIES, INC.	773315	15600
Material Handling	12	1/2 SNAP-ON SEAL	31162406	250	EA	SIGNODE ACME	1304105	10218
Material Handling	22	SJ-5007.10"X.41"Blk	24141600	3000	EA	3M PRODUCTS	00021200627286	3000

Answer 35: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 36: If we bid an exact match and an alternate item that is functionally equivalent for the same line item then which item, the exact match or the alternate will you evaluate?

Answer 36: See Addendum No. 2, Question & Answer #13.

Question 37: If we bid an exact match and an alternate for the same item, what item price will be used to calculate the bidder's bid sheet total for the category, the exact match or alternate?

Answer 37: See Addendum No. 2, Question & Answer #13.

Question 38: If we provide an exact match and an alternate for a product, will the evaluators use both product prices in calculating the bid sheet total? If one or the other item price will be used, which one will it be? The exact match? The alternate? Or the item bid with the lowest price?

Answer 38: See answer to Question #1 above.

Question 39: In Attachment D-1, in Column K we are asked to provide “List Price of Unit of Measure from Column I”, then in Column L we are asked to provide “List Price of Each Individual Item in the Unit of Measure”. Given that we are asked to provide list price for both the UOM (i.e., CS, BX, PK) in Column K and the list piece price in Column L, should there be another column for us to submit our Net piece Price next to Column N, which asks for Net Price of UOM (which is Column I)?

Answer 39: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 40: Line 6 in Cleaning is the same as Line 8A in Sanitation, will the duplication be removed?

Answer 40: See Addendum No. 2 Attachment D-1 revised 12-2017.

Question 41: Pg. 19 of revised Attachment A

6.7.4.1 Sourced Products (3) “The offeror must list in their cost proposal Attachment D and D-1 their up charge for all sourced products. Up charges must be detailed on invoices as a separate item from the product charge” Attachment D and D-1 do not include a column or space to include upcharge...will these attachments be revised to include an area for this? If not, please provide direction on where Offeror should list upcharge for sourced products.

Answer 41: Offeror needs to respond in Attachment A.

Question 42: Are freight charges acceptable to non-contiguous states or territories (Alaska, Hawaii, Guam, Puerto Rico)?

Answer 42: See Addendum No. 2 Question & Answer #31.

Question 43: There are no forms for remitting reference contact information or the survey to references. There is a mention of references in the technical proposal narrative but last time there was an attachment of the reference contact / contract information and a survey that was sent to the reference and remitted directly by the reference to the State. Are the forms missing by mistake?

Answer 43: No.

Question 44: Item # 28 in Janitorial, the UOM in the description calls out a pack of 24 boxes of Toilet Seat covers, but the UOM column references 20 packs. For that item, Kimberly Clark's case quantity is 24. Do you want this item quoted per 20 boxes or 24?

Answer 44: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 45: Is the estimated annual usage reflective of the UOM column? For example, if a case quantity is listed in the UOM, is the usage reflective of the case quantity or per piece?

Answer 45: See Addendum No. 2, Attachment D-1 revised 12-2017.

Question 46: Order 13A on Sanitation Cleaning Chemicals: The MFG information does not match the description given. How would you like us to quote this type of discrepancy?

Skin Cleanser, 1 gal. Bottle Bostitch 105577 (not a skin cleanser number).

Answer 46: See Addendum No. 2, Attachment D-1 revised 12-2017.

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Proposer/Offerors must acknowledge receipt of this Addendum in the space provided on the bottom of this page and return this page along with Proposal documents. Failure to do so may result in rejection of a Proposal.

The purpose of this Addendum is to answer questions, clarify information in the RFP, and make modifications to the RFP.

Any prospective Proposer/Offeror who feels it has been adversely affected by these modifications must submit a written protest of this Addendum No. 3 to the Single Point of Contact identified in RFP DASPS-2183-17 by **5:00 pm** (Pacific time) on **December 29, 2017** or protest will not be considered. DAS PS will not consider requests or protests of matters not added to or modified by this Addendum.

*I hereby acknowledge having received this Addendum No. 3

Authorized Signature: _____

Print name of signer: _____

Date: _____

Company Name of Proposer/Offeror:

(Please Print)