This Addendum #2 revises the RFP as follows:

Section I – Request for Proposal

Arizona State University is requesting proposals from qualified firms or individuals for Facilities Management Uniforms Program.

Your proposal must be emailed to PurchasingFacilities@asu.edu on or before 3:00 PM, MST, 04/16/2020 at which time a representative of Purchasing and Business Services will announce publicly the names of those firms or individuals submitting proposals via Zoom https://asu.zoom.us/j/363178694. No proposals will be accepted after this time. All times noted are Mountain Standard Time (MST) and Daylight Savings Time is NOT observed. No telephone, hard copy, or facsimile proposals will be considered.

The list of the proposers will then be available on the Bid Board at https://cfo.asu.edu/construction-facilities-bid-board. No other public disclosure will be made until after award of the contract.

Uniform samples must be mailed to Arizona State University, Material Services Building, on or before 3:00 PM, MST, 04/16/2020. Arizona State University’s mailing address is:

Material Services Building
1711 South Rural Rd
Tempe, AZ 85281

UNIFORM SAMPLES MUST BE IN A MARKED SEALED CONTAINER (i.e., carton, box):

Name of Proposer
Title of Proposal
RFP Number
Date and Time Proposal is Due
Section IV – Instructions to Proposers

1. Your proposal must be emailed to PurchasingFacilities@asu.edu on or before 3:00 PM, MST, 04/16/2020 at which time a representative of Purchasing and Business Services will announce publicly the names of those firms or individuals submitting proposals via Zoom https://asu.zoom.us/j/363178694. You may withdraw your proposal at any time prior to the time and date set for closing by contacting the buyer.

2. Intentionally omitted.

3. Intentionally omitted.

13. If you are submitting any information you consider to be proprietary, you must include in your email a separate file labeled "Proprietary Information". If the Chief Procurement Officer concurs, this information will not be considered public information. The Chief Procurement Officer is the final authority as to the extent of material, which is considered proprietary or confidential. Pricing information cannot be considered proprietary. Any watermarks, footnotes, copyright or reference to Confidential and/or Proprietary throughout the submitted proposal will be disregarded as boilerplate markings.

Section VI – Green Purchasing Requirements/Specifications

The following clause is hereby removed from this section:

Unless otherwise specified, proposers and contractors should use recycled paper and double-sided copying for the production of all printed and photocopied documents. Furthermore, the documents shall be clearly marked to indicate that they are printed on recycled content (minimum 30% post-consumer waste) paper.

Section X – Form of Proposal/Special Instructions

Format of Submittal – Intentionally omitted

All other specifications, terms and conditions of the solicitation shall remain unchanged.

Erik Villescaz

Erik Villescaz, Buyer
Erik.Villescaz@asu.edu