

**QUESTIONS AND ANSWERS  
SOLICITATION NO. 7006649; JANITORIAL CLEANING PRODUCTS**

The DFW Airport (Airport) Procurement Department provides a report on questions received from potential bidders related to the above solicitation and the Airport's answers in order to provide a fair opportunity for all suppliers. The following Q&As include pertinent questions properly submitted before the deadline for questions. Please be advised that any answer herein will not constitute a change in the bid requirements. Any change to the bid requirements will be presented in a Solicitation Addendum.

1. I know for any hand cleaners, soaps, and cleaning products we will need SDS sheets. Will we need TDS (technical data sheets) for the soap dispensers and cleaning tools?

**No.**

2. Besides the brands listed in the approved manufacturer column will we be allowed to bid equals, unless it says no substitutes in the product description column? Fyi, I believe Renown is a private label for HD Supply/Supplyworks made by Rubbermaid.

*Refer to General Bid Instructions and Requirements, Section 8: Bid Preparation, Subsection 8.8 on page 3 of the RFB.*

3. If the awarded vendor consistently delivers beyond their stated delivery time that was listed in their bid will the vendor jeopardize retaining the contract. This is not covered in Delivery of Products or Notice of Delays.

*Please refer to Specifications / Scope of Work, Section 7: Delivery, Subsection 7.2 (pg13). The Delivery ARO is contractual. Also refer to General Terms and Conditions, Section 23: Order Process, Subsection 23.4 (pg.43) and Section 28: Termination of Contract: Default and Remedies (pg.43).*

4. Current Manufacturer's Catalog Price List, can you remove this from the Additional Bidder Submittals, due to the fact that prices will not be valid for future purchases. Most manufacturer's do not publish catalogs with prices because of the changing prices.

*If the manufacturer's catalog price list is unavailable, please indicate this in your bid response.*

5. Will the excel pricing sheet calculate correctly if we bid an item in each when the Airport has been having it packaged in cases, will that be acceptable?

Example:

Item# 1-45-0282, Bobrick Gamco 64#

Estimated Annual Usage	DFW UOM	DFW Pkg	Bidder Pkg Qty(each)/Per	Price Per Bidder Pkg	Bidder Price per DFW UOM
30 each	each	12 per case	1 / each	\$2.00 each	\$60.00

*The Bid Pricing Form formulas should correctly calculate. In the example above the DFW UOM is each and the Price Per Bidder Pkg is each. Therefore, the Bidder Price per DFW UOM should be the each price and not the case price. The case price is included to indicate the appropriate order quantities.*

6. Kind request to issue the DFW Airport Bid tabulation and bid award last for the Janitorial Cleaning supplies, under Open Bid Records act.

*The bid tabulation has been loaded to the [DFW Airport Solicitation Page](#). The contract was awarded to Torrez Paper Company and Interline Brands, Inc. dba Supplyworks.*

7. Is one original the only copy required whilst submitting solicitation no. 7006649?

*Yes.*

**END OF QUESTION AND ANSWER REPORT**