THE UNIVERSITY OF RHODE ISLAND

DIVISION OF ADMINISTRATION AND FINANCE



PURCHASING DEPARTMENT

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DATE: 5/2/23

Addendum # 1

BID NO.: 101264

OPENING: 5/18/23 @ 2:00 PM COMMODITY: THEATRE DRAPES

This addendum is being issued to answer the following questions that were received by the posted deadline for the above referenced bid solicitation:

- 1. Please define if this is a "supply only" or if any installation or onsite labor is required. **No onsite labor is required. This is supply only.**
- 2. Please define "PP Webbing" as this is not an industry standard term.

 Polypropylene and Polyester Webbing reinforces the strapping and is mildew proof, waterproof and UV resistant.
- 3. Please confirm 1" Side Finishes for goods, as that is not industry standard and is not accepted by most theatrical consultants.

Confirming 1' side finishes for goods.

- 4. How is freight to be displayed on the bid? Does it need to be included in per unit item, or should it be displayed as a separate line item?
 - Freight terms are FOB destination. Freight should be included in your unit price. There should be no additional charges outside of the bid price.
- 5. Please confirm anticipated delivery vs date of award. Please note that KM Fabrics (the sole manufacturer of the specified product) has a multi-week published lead for all new orders to be shipped and delivered. To allow for all materials from the same dye lot, a bid opening on 5/18/23 and a delivery date of 6/30/23 may not be within a manufacturer's direct control. How should manufacturers display their lead time on the bid form?

You may include lead time as a separate line item on the bid sheet "Attachment A."

Purchasing Department
The University of Rhode Island

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