



# Addendum # 1



**Date:** June 8, 2023  
**To:** All bidders  
**From:** Eileen Marquez, Senior Buyer  
**Solicitation Number:** ITB# FAC/230518  
**Solicitation Title:** Wetland Recharge Park Janitorial Services

## SECTION 1. QUESTIONS AND ANSWERS

1.1 **QUESTION: Who will be providing the toilet paper and the soap for the dispensers?**

ANSWER: The City will supply paper products and the Vendor will be responsible for supplying cleaning products. Vendor shall be responsible for filling soap and paper towel dispensers.

## SECTION 2. SOLICITATION ADDITIONS, CLARIFICATIONS AND CORRECTIONS

2.1 Additional line item for Pavilion Restrooms - Weekly cleaning per scope of work (Pavilion restrooms are under construction and may be finished in 4 months), was added to Exhibit B – Price Proposal

2.2 **Working Hours:** The normal/standard working hours for this project are 4:00 AM – 6:30 AM Monday through Sunday, including holidays. Vendor shall provide 48-hour advance notice to City Project Manager for work outside normal shift hours. The City may decline the request.