

**Office of the Mayor-President**  
Purchasing Division



City of Baton Rouge  
Parish of East Baton Rouge  
222 Saint Louis Street, 8<sup>th</sup> Floor  
Room 826  
P.O.Box 1471  
Baton Rouge, Louisiana 70821

**Kris R. Goranson**  
Director of Purchasing

225/389-3259 FAX 225/389-4841  
[purchasinginfo@brgov.com](mailto:purchasinginfo@brgov.com)

**ADDENDUM NO. 1**  
**A20-52540 - Unified RFID Technology System and Renewable Supplies**

**July 2, 2020**

Your reference is directed to A20-52540, for Unified RFID Technology System and Renewable Supplies, which is scheduled to open at 11:00 a.m., on July 8, 2020.

The following changes are to be made to the referenced solicitation:

- Bid Opening Date changed from July 8, 2020 at 11:00 a.m. to **July 15, 2020 at 11:00 a.m.**

Also, this Addendum is to answer questions put forth during the site visit and in writing during the inquiry period that ended 5 p.m., June 29, 2020. Please find attached questions and answer section.

This addendum is hereby officially made a part of the referenced solicitation and should be attached to the bidder's proposal or otherwise acknowledged therein.

If you have already submitted your proposal and this addendum causes you to revise your original bid, please indicate changes herein and return to Purchasing prior to bid opening in an envelope marked with the file number, bid opening date, and time. If this addendum does not cause you to revise your bid, please acknowledge receipt of the addendum by signing your name and company below and returning it in accordance with the provisions above.

cc: Bid file 20-52540  
[bmccoy@brla.gov](mailto:bmccoy@brla.gov)  
225-389-3259 x 315

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

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**Vendor Questions:**

Question 1: Pages 41-66, Pricing Sheet: The description of the products note a Model or "approved equal". We provide equal products to those listed. How may our products become approved in order to respond to this bid?

**Answer 1: Products that meet the specifications listed for each individual desired product are considered to be "approved equal".**

Question 2: Could you also please provide us with the justification for deeming this bid as a "proprietary bid"?

**Answer 2: This bid is proprietary because the products listed in the line items must be compatible to and be able to communicate with all existing equipment and proprietary software and patron interfaces in each Library location for standard patron interaction with the Library system.**

Question 3: The bid says on page 27 of 68: AMH system must utilize sweep technology vs pop up diverters to gently and accurately direct items into their appropriate bins. Sweep modules shall have a clear top for safety and viewing of the sweeper.  
Please confirm that the sweeper technology for the sorting system including fully covering enclosures with integrated book bins once docked at the system, is the only acceptable method the library accepts to avoid access to any moving parts.

**Answer 3: Yes.**

Question 4: The bid says on page 37 of 68: The vendor must propose a service level agreement that provides preventative maintenance, online and phone support for software and equipment, discount on replacement parts and onsite support/labor including travel expenses.

Please clarify - the requested discount is meant to be for parts only. Onsite support/labor and travel expenses the library want to be included in the service level agreement pricing requested. Please confirm.

**Answer 4: Yes.**

**Agency Questions:**

Question 5: Instead of a dual-aisle gate, would we accept a single-aisle gate that covers the same distance?

**Answer 5: Yes; however, any/all items bid must meet bid specifications.**

Question 6: Are we willing to accept equipment that is not from mk Solutions?

**Answer 6: Yes; however, any/all items bid must meet bid specifications.**