CITY OF ST. LOUIS
DEPARTMENT OF FINANCE
OFFICE OF THE SUPPLY COMMISSIONER

CAROL L. SHEPARD
SUPPLY COMMISSIONER

FRANCIS G. SLAY
MAYOR

1200 MARKET ST RM 324
SAINT LOUIS MO 63103
PHONE 314-622-4580
FAX 314-622-4141

ADDENDUM NO. 2
BID OPENING: FEBRUARY 24, 2015

TO: ALL BIDDERS

FROM: LYNN CRAWFORD, BUYER

DATE: FEBRUARY 19, 2015

RE: ETU/IDENTIFICATION SUPPLIES

This addendum is issued prior to bid opening to provide for modifications in plans and/or specifications. All bidders must attach this form to the original Bid/Quote Form. This completed, signed form will serve as acknowledgement that revised information has been received and the Bidder's bid is based on the revised specifications.

1. **QUESTIONS/ANSWERS:**

Question 1: I am emailing with regards to ETU – Identification Supplies bid. There are no part numbers and too many options to narrow it down. Do you have any part numbers from previous bids that would help me to identify the correct products?

Answer: See attached REVISED MARKET BASKET PRICE SHEET.

2. **BID OPENING:**

The Bid Opening date has been changed to read: March 3, 12:00 p.m. Change all references.

ADDENDUM RECEIVED AND ACKNOWLEDGED

_____
Name of Firm

_____
Representative

_____
Signature Date

REVISED

CITY OF ST. LOUIS

BID FOR ETU/IDENTIFICATION SUPPLIES

MARKET BASKET PRICE SHEET

Item	Requested	UOM	Brand/Part No.	Price	Total
Accutrans Tube, Clear Sirchie #PVS200T or approved equal	8	Tube		$	$
Accutrans Tube, White, Sirchie #PVS200W or approved equal	8	Tube		$	$
Body Screens, 3' x 6' Sirchie #FCCS6DF01 or approved equal	6	Each		$	$
Crystal Violet, Sirchie #LV502 or approved equal	3	25 grams		$	$
Disposable Fingerprint Brushes, Sirchie #122L1D or approved equal	25	Fiberglass		$	$
Disposable Pop-up evidence cones	6	Yellow, various numbers		$	$
Evidence Marker Pointers, Sirchie #SEM20N or approved equal	3	Each		$	$
Feather Brush, Sirchie #123LW or approved equal	10	Each		$	$
Fiberglass Filament Brush, Sirchie #122L or approved equal	5	Each		$	$
Fingerprint Lifting Tape, 2" x 360 Sirchie #144L2 or approved equal	75	Transparent 2"x360"		$	$
Fingerprint Lifting Tape, 3" x 360 Sirchie #144L3 or approved equal	10	Transparent 3"x360"		$	$
Gel Fingerprint Lifter, White 7.1" x 14.2" (2/pk) Sirchie #GLT401W or approved equal	12	Each		$	$

Item	Requested	UOM	Brand/Part No.	Price	Total
Hemastix (no substitutions) Sirchie #HEM50 or approved equal	6	Bottles		$	$
Ink Cleaner, Peavy #95205 or approved equal	4	16 oz		$	$
IntegriSwab Kit 100/pk, Sirchie #CP100 or approved equal	15	50/box		$	$
Lift Backs 3" x 5" White & Black and 5.5" x 8.5" White Sirchie #LPW100 or approved equal	20	100 per box		$	$
Magnetic Black Latent Print Powder Sirchie #BMP114L or approved equal	9	16 oz		$	$
Magnetic Wand Sirchie #125L or approved equal	2	Each		$	$
Photo Evidence Scale, Gray w/blk/50 6" Sirchie #PPS501 or approved equal	20	50 pk		$	$
Photo-Flo 200 Solution	2	16 oz		$	$
Photographic Scales 6", Gray Sirchie #PPS401 or approved equal	2	50 pk		$	$
Porelan Pad 6.25" x 3" x 0.5" Weight 3.7 oz Sirchie #FPT265 or approved equal	5	Each		$	$
Preprinted Latent Lift Cards 3" x 5" White & Black and 5.5" x 8.5 White Sirchie #LPW1505 or approved equal	2	Pack		$	$
Printover Tabs Sirchie #FPT108R or approved equal	12	500 per roll		$	$
RAM dye stain (fluorescent mixture of rhodamine, Ardox & MBD - premade) Sirchie #LVS650 or approved equal	10	500 ml		$	$
Super Towelettes, Sirchie #FPT1M or approved equal	1	1000 per box		$	$

Item	Requested	UOM	Brand/Part No.	Price	Total
Waterless Ink Cleaner, Sirchie #FPT2486S or approved equal	5	1 gallon		$	$
Wetwop (Black) Sirchie #ASD7D or approved equal	2	100 ml		$	$
Wetwop (White) Sirchie #ASD7L or approved equal	2	100 ml		$	$
Depending on crime trends, which are unpredictable, these quantities could change during the fiscal year(s). This is a representation of the majority of items. There could be a time where we need to buy an item not on the list due to the type of analysis requested.				Total: $_____	

Delivery: _____ days ARO (all purchases)

MOQ: _____

All pricing will remain the same for the first 12-month contract period.

The City of St. Louis will not allow more than 5% increase per item after the initial 12 month contract period.
All requests for price increases must comply with the Price Escalation Clause in this document.