

University of California, San Diego
RFP 2018AO UC San Diego Medical and Surgical Supplies
Amendment #1: Issued September 4, 2020

Amendment #1 is issued to formally incorporate the questions and answers submitted through the CalUSource Discussion Forum during the allotted Q&A period. This information is listed in a Q&A format to assist all respondents in developing a submission for RFP 2018AO.

Q: Good morning, Please clarify the meaning of Desktop delivery.

Campus direct (desktop delivery) - by 3:30 pm Pacific Time

Storehouse (drop ship delivery) - by 10:00 am Pacific Time

Do you have a warehouse with a loading dock?

A: UC San Diego has a receiving facility at 7835 Trade St., San Diego with several loading docks. The vast majority of main campus deliveries will go there and the UC San Diego team will complete the final delivery to the customer. These deliveries need to arrive in time to be cross-docked and delivered to campus the same day.

Some customers are at off-site locations and need to receive deliveries from the supplier directly to their office (desktop) by end of day.

Q: If there are multiple offices in the off-site building, does the delivery go to the main delivery area of that site or to each office?

A: Generally those deliveries will go to each respective office suite in the building.

Q: Can UCSD provide the usage on the pricing file?

A: Please refer to column H in the Cost Proposal Worksheet.

Q: What is the True Value of the RFP?

A: Refer to Exhibit A for national volume or page 3 of the RFP document for UC values.

Q: Is this RFP directed for a GPO?

A: a.) The University of California, as the Principal Procurement Agency, defined in Exhibit A, has partnered with OMNIA Partners, Public Sector ("OMNIA Partners") to make the resultant contract (also known as the "Master Agreement" in materials distributed by OMNIA Partners) from this solicitation available to other public agencies nationally, including state and local governmental entities, public and private primary, secondary and higher education entities, non-profit entities, and agencies for the public benefit ("Public Agencies"), through OMNIA Partners' cooperative purchasing program.

b.) Proposing suppliers may leverage any relationships they have to achieve best pricing for the UC and national participating agencies.

Q: Will this contract affect/supersede other current UC site specific contracts or UCOP contracts?

A: The RFP may affect and or supersede other UC Procurement Services contracts.

Q: Could OMNIA provide their membership list including customer Class of Trade as a part of this RFP?

A: OMNIA partners will provide their membership list to an awarded supplier after contract and award.

Q: How will OMNIA handle GPO administrative fees and will distributors be expected to pay dual fees to GPO and OMNIA?

A: Omnia only collects OMNIA-related administrative fees from distributors that sell to participating agencies utilizing the awarded contract.