

**CITY AND COUNTY OF HONOLULU**

SOLICITATION NO. RFB-HPD-2026103  
Furnish and Deliver Dual Layer Nitrile Gloves  
Honolulu Police Department

**ADDENDUM NO. 2**

Date: **JUN 29 2026**

**TO ALL PROSPECTIVE OFFERORS:**

The following change(s) is/are hereby made and incorporated as part of this Solicitation:

**I. NOTICE TO OFFERORS:**

**A. Notice to Offerors – Schedule of Events**

Delete NOTICE TO OFFERORS – SCHEDULE OF EVENTS in its entirety and replace with the following:

“ **NOTICE TO OFFERORS – SCHEDULE OF EVENTS**

All times indicated are Hawaii Standard Time (HST).

Deadline to Submit Requests for Clarifications/Substitutions: June 15, 2026

Last Day to Issue Addenda: July 8, 2026

**DEADLINE FOR OFFERS: 14:00 HST on July 15, 2026”**

**II. APPENDIX A: SCOPE OF WORK**

**A. Delete Section I. Overview in its entirety and replace with the following:**

“The Contractor shall furnish and deliver Dual Layer Nitrile Gloves as specified to the City and County of Honolulu (City). The Dual Layer Nitrile Gloves shall be for use by the Department of Emergency Services (HESD), the Honolulu Fire Department (HFD), and the Honolulu Police Department (HPD) for first response and/or emergency operations. Use of this contract shall be mandatory for HESD, HFD, and HPD.

On average, the City uses about 8,000-10,000 cases (most popular is medium and large) annually. Please note that the Department of Ocean Safety (OSD),

the Department of Parks and Recreation (DPR), and other agencies may also use this contract for their operations.”

B. Delete Section II.A.18. and II.A.19. in their entirety and replace with the following:

- “18. Sizes: S, M, L, XL, XXL, XXXL
- 19. 100 gloves per Box for sizes S, M, L, and XL”

III. APPENDIX C: PRICING/CERTIFICATIONS

A. Delete Appendix C: Pricing/Certifications in its entirety and replace with the attached Addendum No. 2 Appendix C: Pricing/Certifications.

IV. REQUESTS FOR CLARIFICATION:

The following are the City’s responses (A) to the questions (Q) received:

Q1: How should we submit our substitute request? Should we email that to you? And what detailed information should we submit?

A1: Please submit a substitution request in accordance with Section 2.18 of the General Instructions to Offerors.

Q2: Could you please advise what’s awarded unit price for these gloves? And what’s the awarded quantity of \$1,340,165.00? It seems to not match with other bidders’ total amount.

A2: In the bid tab attached to Addendum No. 1, unit prices for gloves are included along with the Total Sum Bid. The awarded total price is \$1,340,165.00 following evaluation of bids. Awarded unit price is \$147.49 for size S, \$149.49 for size M, L, and XL, and \$145.00 for size XXL.

Q3: What’s your expected delivery time of each order? 60 days ARO?

A3: Yes, according to Appendix B: Term/Schedule of Work, delivery of all items shall be made, FOB Destination, to all ordering City agencies wherever located on the island of Oahu within sixty (60) calendar days from the issuance of the Delivery Order (DO) or P-Card (credit card) or as mutually agreed upon by both parties in writing.

Q4: What is the minimum order quantity each time?

A4: There is no minimum order quantity. The exact quantity shall be the actual amount ordered by the City.

Q5: Please check whether below description is wrong. Should the quote unit be case (100/90 Gloves per box, 10 Boxes per Case)?

“The Contractor shall furnish and deliver Dual Layer Nitrile Gloves as specified to the City and County of Honolulu (City). The Dual Layer Nitrile Gloves shall be for use by the Department of Emergency Services (HESD), the Honolulu

Fire Department (HFD), and the Honolulu Police Department (HPD) for first response and/or emergency operations. Use of this contract shall be mandatory for HESD, HFD, and HPD.

On average, the City uses about 8,000-10,000 cases (most popular is medium and large) annually. Please note that the Department of Ocean Safety (OSD), the Department of Parks and Recreation (DPR), and other agencies may also use this contract for their operations.”

A5: The word “boxes” has been changed to “cases.” Please see revised changes in Section II.A above.

Q6: Are the gloves required to be NFPA-certified?

A6: Yes, gloves being offered must meet NFPA standards.

Q7: The prior bid did not include an extra-small size; however, this bid requests 1,050 cases of extra-small. ApexPro has discontinued its extra-small offering, and neither Ansell Lifestar nor Curaplex TritonGrip EP X2 are available in extra-small. Would a small-size Lifestar glove be acceptable as a substitute, or should we propose an alternate brand that offers an extra-small size?

A7: Please see revised changes in Section II.B above. For approved/rejected substitution requests, please see Section V below. Size XS has been removed from the solicitation.

Q8: Do the stated quantities reflect usage for Honolulu EMS and Honolulu Fire in addition to Honolulu Police, or are they limited to Honolulu Police only?

A8: Stated estimated quantities reflect usage for all three agencies.

Q9: Does this solicitation include requirements for Honolulu EMS and Honolulu Fire, or is it solely for Honolulu Police?

A9: This solicitation includes requirements for all three agencies.

Q10: While reviewing the requirements, we discovered that X-Small nitrile gloves are unavailable from the approved brand and model list. The solicitation calls out three glove brands: Ansell, Curaplex, and Digitcare (discontinued). Neither brand carries X-small in the specified models.

A10: Size XS has been removed from this solicitation. See Section II.B above.

Q11: Could you please advise: Contract term date (start/end)

A11: According to Appendix B: Term/Schedule of Work, the term of the contract shall be for a period of twelve (12) months from the date of execution of the contract. An estimated start/end date for this contract is August 31, 2026 through August 30, 2027.

V. REQUESTS FOR SUBSTITUTION:

The requested substitute items are approved/rejected as indicated below:

SECTION	SPECIFIED BRAND	REQUESTED SUBSTITUTE	APPROVAL STATUS
Appendix A: Scope of Work, Section II.C	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	OmniTrust #217 Series	Rejected. Does not have NFPA certification.
Appendix A: Scope of Work, Section II.C	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	Eagle BLACK Visible Nitrile	Rejected. Does not have NFPA certification.
Appendix A: Scope of Work, Section II.C	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	Eagle Blue52 Nitrile	Rejected. Does not have NFPA certification.
Appendix A: Scope of Work, Section II.C	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	Eagle Derma <sup>2</sup>	Rejected. Does not have NFPA certification.
Appendix A: Scope of Work, Section II.C	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	Eagle Sensitive Nitrile	Rejected. Does not have NFPA certification.
Appendix A: Scope of Work, Section II.A	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	Microflex Supreno EC SEC-375	Rejected. Does not have dual layers.
Appendix A: Scope of Work, Section II.A	Ansell MicroFlex LSE-104, Curaplex TritonGrip EP X2, Digitcare Apex Pro	Fentashield Intercept Free	Rejected. Samples not sent within five days of Request for Substitution deadline.

  
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 PAULA A. YOUNGLING  
 Purchasing Administrator

**THE FOLLOWING PAGES SHALL BE DETACHED FROM THE SOLICITATION DOCUMENT AND SUBMITTED AS THE OFFEROR'S BID.**

The Offeror shall not include samples or descriptive literature unless expressly requested. Any unsolicited samples, descriptive literature, or attachments will not be examined or tested, and will not be deemed to vary any of the City's provisions or requirements.

**APPENDIX C: PRICING/CERTIFICATIONS**

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Offeror's Legal Business Name

Director of Budget and Fiscal Services  
City and County of Honolulu  
Honolulu, Hawaii 96813

SOLICITATION NO. RFB-HPD-2026103

The undersigned hereby agrees to complete the specified work herein, at the bid prices quoted below, in strict compliance with this Appendix C, Appendix A: Scope of Work, Appendix B: Term/Schedule of Work, Appendix D: Special Provisions and Appendix E: General Terms and Conditions attached hereto and by reference made a part thereof.

ITEM	DESCRIPTION	EST QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	Dual Layer Nitrile Gloves, Size Small 100 Gloves per Box, 10 Boxes per Case	1750	CASE	\$ _____	\$ _____

Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

2	Dual Layer Nitrile Gloves, Size Medium 100 Gloves per Box, 10 Boxes per Case	1850	CASE	\$ _____	\$ _____
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Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

3	Dual Layer Nitrile Gloves, Size Large 100 Gloves per Box, 10 Boxes per Case	1750	CASE	\$	\$
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Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

4	Dual Layer Nitrile Gloves, Size X-Large 100 Gloves per Box, 10 Boxes per Case	1575	CASE	\$	\$
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Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

5	Dual Layer Nitrile Gloves, Size XX-Large 90 Gloves per Box, 10 Boxes per Case	1510	CASE	\$	\$
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Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

6	Dual Layer Nitrile Gloves, Size XXX-Large 90 Gloves per Box, 10 Boxes per Case	1005	CASE	\$	\$
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Manufacturer: \_\_\_\_\_

Model: \_\_\_\_\_

**Total Sum Bid (Line Nos. 1-6):** \_\_\_\_\_

It is understood and agreed that the goods and/or services as specified herein are being furnished for the exclusive use of the City and County of Honolulu.

It is also understood and agreed that the bid prices include all taxes which shall be applicable to the products or services or the furnishing, sale or purchase thereof whether assessed against, chargeable to or payable by the City and County of Honolulu or any of its agencies or the undersigned.

It is also understood and agreed that unless otherwise specified in the solicitation, prices offered shall be based on f.o.b. place of destination and shall include all applicable freight, delivery, handling and related charges.

It is also understood and agreed that the Offeror agrees to submit its offer in accordance with the General Instructions and the General Conditions attached hereto by reference. Since the instructions shall apply to the solicitation only, the instructions shall not be included as a part of the contract.

It is also understood and agreed that the Director of Budget and Fiscal Services reserves the right to accept or reject any or all offers if, in the Director's opinion, such acceptance or rejection will be in the best interest of the City and County of Honolulu.

The Offeror further understands and agrees that by submitting this offer, the Offeror is declaring that its offer is not in violation of Chapter 84, Hawaii Revised Statutes, concerning prohibited State contracts, and that the offer is certifying that the price(s) submitted was (were) independently arrived at without collusion.

The undersigned represents: **(Check one only)**

A **Hawaii business** incorporated or organized under the laws of the State of Hawaii;

**OR**

A **Non-Hawaii business** not incorporated or organized under the laws of the State of Hawaii.

State of Incorporation or Organization: \_\_\_\_\_

Offeror is:  Sole Proprietor;  Partnership;  Corporation;  Joint Venture;

Other: \_\_\_\_\_

Respectfully submitted,

\_\_\_\_\_  
*Offeror's Legal Business Name*

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Print Name and Title of Above*

Business address:  
(Street Address)

\_\_\_\_\_

City, State, Zip Code:

\_\_\_\_\_

Business mailing address:  
(If other than address above)

\_\_\_\_\_

City, State, Zip Code:

\_\_\_\_\_

Payment mailing address:  
(If other than address above)

\_\_\_\_\_

City, State, Zip Code:

\_\_\_\_\_

Business Telephone No:

\_\_\_\_\_

Business Cellular No:

\_\_\_\_\_

Business Fax No.:

\_\_\_\_\_

Business E-Mail Address:

\_\_\_\_\_

Person to Contact if Awarded:

\_\_\_\_\_

Last 4 numbers of Federal Identification No.: XX-XXX

\_\_\_\_\_

- Or - Last 4 numbers of Social Security No. if Sole Proprietor: XXX-XX-

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**CERTIFICATE OF ACCEPTANCE  
OF SOLICITATION REQUIREMENTS**

It is understood and agreed that the undersigned acknowledges the following:

1. The Offeror has read this solicitation document including any addenda, in its entirety;
2. The Offeror understands and agrees to furnish, deliver, and perform the requirements of the solicitation in strict compliance with the solicitation document as amended, including any specifications, plans, and scope of work descriptions, without any exceptions, if awarded a contract;
3. The Offeror understands and agrees that no substitution or alternate brands may be furnished without the **written approval** of the City;
4. The Offeror understands that the Contractor shall resolve any noncompliance with the requirements of the awarded contract at the Contractor's own expense;
5. The Offeror will make all modifications or customizations to the brand and model being offered as necessary to meet all specifications, at no additional cost. Offeror guarantees that all modifications or customizations done to meet specifications shall not affect the quality or operation of the product; and
6. The Offeror understands that **FAILURE TO MEET CONTRACT REQUIREMENTS WILL CONSTITUTE A BREACH OF CONTRACT THAT MAY RESULT IN SUSPENSION OR DEBARMENT, AND THE EXERCISE OF RIGHTS AND REMEDIES AS PROVIDED BY LAW.** Contract requirements include any specifications, plans, and scope of work descriptions;
7. The undersigned is an authorized representative of the Offeror and can legally obligate the Offeror thereto.

Offeror's Legal  
Business Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**END OF APPENDIX C.**