



LONG BEACH UNIFIED SCHOOL DISTRICT

Nutrition Services Branch

3333 E. Airport Way, Long Beach, California 90806

Telephone: (562) 427-7923 • Fax: (562) 988-0263

ADDENDUM TO BID NO. FS379-1819/61

Date: June 15, 2018

Bid Name: Purchase of Dry Goods- Various Foodstuff for the Nutrition Services Branch

Addendum Number: 1

You are hereby notified of the following changes, additions, or deletions to the Documents for the above titled Bid. See below Questions Asked Verbatim:

1. Question: Just wondering if this bid is through distribution or would the manufacturers be able to bid direct.

Answer: All are welcome to bid. Our district has sent the bid to brokers, manufacturers and distributors. We will accept bids from manufacturers. Bid term and condition number 27 QUALIFIED BIDS, revised to read:

27. QUALIFIED BIDS:

The District hereby notifies all Bidders that they are advised not to restrict their bids to minimum shipment (either quantity or dollar amount) on any item on this bid. The District adheres to federal, state and local procurement laws and guidelines including CFR 2 section 200.319. The District will accept bids from manufactures, brokers, and distributors.

2. Question: Can you please assist me with your usage of Treetop for the last couple of year? Also did you purchase it direct or distribution if so from who?

Answer: TreeTop was the awarded vendor for applesauce cups on the previous now expired bid FS362-1516/61. All bid recaps can be found on the Nutrition Services Branch website. The District did not purchase applesauce cups direct or through distribution. The District has been purchasing USDA donated applesauce cups for the past three years. The annual estimated usage for applesauce cups is listed on the bid, page 69, item #37.

3. Question: Are the cereal volumes monthly projections? Or is that all you guys consume in a year?

Answer: The quantities listed on the bid for cereals are the District's projected annual usage. Bid term and condition number 34. ESTIMATED DISTRICT REQUIREMENTS, revised to read:

34. ESTIMATED DISTRICT REQUIREMENTS:

The quantities listed in the bid are annual estimates only based on previous usage and are not a guarantee of actual quantities to be purchased. The District reserves the right to purchase additional quantities for any item listed herein to meet the needs of the District.

The District reserves the right to purchase items that are urgently needed by the District from other than the Contractor such items that are not readily available from the Contractor.

The Nutrition Services Branch reserves the right to accept USDA Donated Commodities to the School Nutrition Program by any agency of Federal, State, or Local government, during the term of this contract, notwithstanding any other conditions contained herein. Such offering may affect the quantities purchased. The District reserves the right to purchase less or more or none of the quantities for any item listed herein.

4. Question: Do you need documentation to be provided with the bid of requirements below?

Answer: No documentation regarding metal detection system needs to be provided with the bid. Bid term and condition number 50. METAL DETECTOR, revised to read:

50. METAL DETECTOR

All products must be examined for the presence of metal by a detection device approved by the Food Safety and Inspection Service (FSIS). The metal detector must be capable of detecting metallic contaminants including, but not limited to, stainless steel shavings, pieces of metal from processing equipment, metal fragments from cutting knives, metal staples, and packing fasteners. The metal detection system used must have the sensitivity to detect a 1.5 mm, 440 stainless steel test standard before final packaging and a 3 mm, 440 stainless steel test standard after final packaging.

The District reserves the right to request documentation from the Contractor at any point during the contract period to ensure the requirement is being met.

5. Question: On Page 29 - "Certificate for Contracts, Grants & Cooperative Agreement".

This for doc calls for 2 signatures:

1. Executive Director
2. Chief Financial Office

Answer: If you have authorization within your agency/company to sign contract you may sign on page 29 as well.

All other terms and conditions of bid FS379-1819/61 date issued June 5, 2018 to remain the same. If you have any question please call Steve Lazatin, Purchasing Supervisor, at (562) 427-7923 ext. 245.

Approved by:

A handwritten signature in cursive script that reads "Darlene Martin" followed by "for Darlene Martin".

Darlene Martin
Nutrition Services Director