



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. FS387-1920/68

Date: January 30, 2020

Bid Name: Purchase of Paper, Plastic and Other Supplies

Addendum Number: 1

Attention Bidder:

You are hereby notified of the following changes, additions, or deletions to the bid titled above. Also see below questions asked verbatim and the responses:

1. Question: We are interested in placing a bid for this project. Could you please send me the previously awarded bid tabulation and pricing information from the last time that these items were bid on? Thank you for your assistance and have a great day!

Answer: Table below is the last quoted purchase price for each item featured on bid FS387-1920/68

Bid Line	Last PO Date	Stock No.	Item Description	Last PO Purchase Price	UOM	Pack Size
1	12/18/19	14002	BAG PAPER W/WINDOW	\$26.80	Case	500
2	10/18/19	14015	BAG FOIL (DELICIOUS)	\$49.27	Case	1000
3	10/31/19	14020	BAG SANDWICH CLEAR	\$8.59	Case	2000
4	11/07/19	14030	BAG HOT DOG PLAIN FOIL	\$27.95	Case	1000
5	10/25/19	14079	BOX TAKE OUT SMALL	\$31.43	Case	450
6	10/25/19	14081	BOX TAKE OUT MEDIUM	\$48.70	Case	450
7	07/24/19	14083	BOX TAKE OUT LARGE	\$55.37	Case	300
8	11/15/19	14145	FILM WRAP COOKIE WRAP 12 IN COLD	\$40.21	Roll	1
9	02/01/19	14154	FILM WRAP COLD 10 IN	\$33.51	Roll	1
10	New	N/A	FILM, LIDDING 10 IN	New	Roll	1
11	11/15/19	14148	FILM WRAP HOT 15 IN	\$63.98	Roll	1
12	11/01/19	14152	FILM WRAP STRETCH	\$31.06	Case	4 rolls
13	12/11/19	14185	LID FOIL HALF STEAM	\$17.00	Case	100
14	12/11/19	14220	PAN FOIL HALF STEAM 2 IN DEEP	\$26.00	Case	100

Bid Line	Last PO Date	Stock No.	Item Description	Last PO Purchase Price	UOM	Pack Size
15	10/03/19	14236	PLATE PAPER 6 INCH	\$35.06	Case	1000
16	10/18/19	14238	BOWL PAPER 12 OZ	\$46.36	Case	1000
17	10/21/19	14125	CUP HOT DRINK PAPER 8 OZ.	\$28.75	Case	1000
18	12/26/19	14240	STRAWS PLASTIC 5.75"	\$39.89	Case	12000
19	New	N/A	STRAWS PAPER 5.75"	New	Case	10000
20	04/23/19	14280	UTENSIL FORK PLASTIC MED. WT.	\$5.70	Case	1000
21	10/24/19	14281	UTENSIL FORK PLASTIC HEAVY WT.	\$13.24	Case	1000
22	09/17/19	14286	UTENSIL KNIFE PLASTIC HEAVY WT.	\$13.24	Case	1000
23	12/06/19	14290	UTENSIL SPOON PLASTIC	\$5.71	Case	1000
24	01/21/20	14305	WRAP VINYL 18 IN X 2000 FT	\$11.99	Roll	1
25	12/05/19	15005	APRONS DISPOSABLE PLASTIC	\$37.98	Case	1000
26	02/15/18	15010	APRONS PLASTIC 1PC BIB	\$445.70	Case	48
27	12/13/17	15055	BEARD COVERS DISPOSABLE	\$20.41	Case	1000
28	10/15/18	15065	CAP HONEY COMB KORONET	\$57.49	Case	1000
29	11/27/19	15075	CAP PAPER ADJUSTABLE OVERSEAS	\$51.80	Case	1000
30	01/15/20	15070	CAP HAIRNET	\$79.75	Case	1440
31	12/06/19	15080	CAP SURGICAL WHITE	\$23.63	Case	1000
32	03/25/19	15095	GLOVES COTTON KNIT	\$0.35	Pair	1
33	12/03/19	15125	LINER TRASH CAN	\$25.31	Case	625
34	12/12/19	15130	LINER WASTE BASKET	\$18.75	Case	1250
35	09/25/19	15195	PAPER TOILET SEAT COVER	\$25.00	Case	5000
36	10/24/18	15099	GLOVES DISPOSABLE EXTRA-LARGE	\$19.50	Case	5000
37	12/05/19	15100	GLOVES DISPOSABLE LARGE	\$39.00	Case	10000
38	10/15/19	15101	GLOVES DISPOSABLE SMALL	\$36.72	Case	10000
39	12/12/19	15102	GLOVES VINYL LARGE	\$15.00	Case	1000
40	01/06/20	15103	GLOVES VINYL MEDIUM	\$15.00	Case	1000
41	01/06/20	15104	GLOVES VINYL EXTRA-LARGE	\$15.00	Case	1000
42	01/14/20	15105	GLOVES RUBBER HEAVY DUTY L	\$13.31	Case	120 PR
43	11/21/18	15108	GLOVES RUBBER HEAVY DUTY EXTRA-LARGE	\$13.72	Case	120 PR
44	08/26/19	15110	GLOVES RUBBER HEAVY DUTY M	\$13.72	Case	120 PR
45	12/05/19	15115	GLOVES RUBBER HEAVY DUTY S	\$13.72	Case	120 PR
46	01/03/20	15900	GLOVES LATEX LARGE	\$28.00	Case	1000
47	01/03/20	15902	GLOVES LATEX MEDIUM	\$28.00	Case	1000
48	01/03/20	15904	GLOVES LATEX SMALL	\$28.00	Case	1000
49	01/09/20	15203	PRINTER RIBBON	\$5.13	Roll	1
50	10/14/19	15293	LABEL POLY TAG COOK/CHILL	\$111.02	Case	2880
51	10/31/19	15307	TISSUE TOILET	\$37.20	Case	80
52	09/27/19	15316	TOWEL HAND (TERRY)	\$0.39	Each	1
53	12/13/19	16050	CONTAINER SQUARE 6 OZ	\$161.28	Case	2400
54	01/17/20	16057	CONTAINER MINI CHEF	\$95.64	Case	1300
55	New	N/A	TRAY OVENABLE	New	Case	N/A

2. Question: We noticed that the bid length is unusually short. Are these items and volume intended to cover a previous opportunity? Will this be followed by a regular length bid for the same items at greater volume?

Answer: Yes, you are correct. The initial term of the contract is March 19, 2020 through June 30, 2020. Less than four months (4 mo). And per the terms and condition #34 Estimated District Requirements on page 10 states ... "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."

Also, per the terms and condition #26 Contract Term/Pricing on page 6 states that ... "If mutually agreeable, the District reserves the right to consider the extension of this contract for a one year (1 yr.) period. Time of such extension to begin the day after the end of the initial term of this contract and will end a full one (1) year period thereafter."

The one year term will be for the same items and at the same volume/annual estimated quantities listed on the bid.

3. Question: Would the district consider a single shipment for all awarded items, due to the term only being just over 3 months?

Answer: See following terms and conditions of the bid:

#25 METHOD OF AWARD, last paragraph states ... "Qualifications of bid with a requirement by Bidder for any minimum order other than as specified in this bid may be cause for rejection of Bidder's entire bid."

#27 QUALIFIED BIDS, states ... "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."...

#28 VENDOR SELECTION, states ... "The Long Beach Unified School District specifically reserves the right to evaluate, in its absolute discretion, the total bid of each Bidder so as to select the company which will best serve the needs of the District, thus ensuring that the best interest of the District and its tax paying public will be served."

4. Question: The items listed on this bid are different from the current bid FS386-1920/68 Disposable Supplies. Will the disposable supplies on FS386-1920/68 be a separate bid later?

Answer: Per the terms and condition #26 Contract Term/Pricing of bid FS386-1920/68 on page 6 states that ... "If mutually agreeable, the District reserves the right to consider the extension of this contract for a one year (1 yr.) period. Time of such extension to begin the day after the end of the initial term of this contract and will end a full one (1) year period thereafter. In addition, the District reserves the right to further extend this contract to the extent allowed by law."

5. Question: I'm working on Bid #FS387-1920/68 can you please let me know what you are currently paying for the below items?

Item# 5 Stock# 14079 Fold Pak #16MWEARTHM (1500cs)

Item# 6 Stock# 14081 Fold Pak Bio Plus Earth #01BPEARTHM (450cs)

Item# 7 Stock# 14083 Fold Pak Bio Plus Earth #08BPEARTHM (400cs)

Answer: Please view answer for question #1 for bid line #5 stock no. 14079 and bid line #7 stock no. 14083. Bid line #6 stock no. 14081 last purchase price for the Fold Pak brand was \$54.18/Case, packed 450.

All other terms and conditions of bid FS387-1920/68 date issued January 16, 2020 to remain the same. If you have any question please call Steve Lazatin, Purchasing Supervisor, at (562) 427-7923 ext. 245.

Approved by:



Mark Chavez
Nutrition Services Director