

Commodity Processing Pork (Annual Contract)

Number: Bid 19-26

Addendum #3

Posting Date: November 9, 2018

Closing Date: November 15, 2018

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The information contained in this document shall become an official part of the original document and shall be acknowledged as noted on the Certification Form and the Bid Form of solicitation document in the space provided. Failure to acknowledge receipt of an addendum may result in a status of non-responsive. Firms are encouraged to review the contents of this document and to respond accordingly.

Addendum No. 3 is being issued to provide additional information and answer a question submitted.

Question: What is the usage for BBQ?

Answer: Pork, BBQ Sauced, chopped, boneless, boil in the bag, frozen; Manufacturer: Brookwood; MPC #12013; Pack/size: 2/5lb; Estimated Annual Quantity: 1200 cases.

### **ADDITIONAL INFORMATION**

All freight and delivery charges must be included in the unit cost. According to the Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act, Section 12 (n) of the National School Lunch Act, Savannah-Chatham County will purchase domestically grown and processed foods, to the maximum extent practicable. In some cases the supplier may be asked to certify the percentage of U.S. content in products supplied.

### **PRICING**

Vendors shall submit pricing as outlined on the Bid Submittal Form attached above. All applicable freight and delivery charges must be included in the cost stated on the bid submittal form.

a) **Prices** – The Fee for Service is effective for the first delivery of end product after the receipt of the raw commodity from USDA by the processor and shall remain firm for twelve (12) months. SCCPSS reserves the right to extend the contract for one or more years (not to exceed three (3) years) with approval from the SCCPSS Board of Education. Additional products processed from A522 commodity raw chicken may be added to the awarded contract during the year as new products become available and menus require them.

b) The successful Bidder warrants that the bid price(s), terms and conditions stated in his/her bid shall be firm through the bid process and until the time the award is made at which time prices shall remain firm and fixed for the entire contract period.

c) All bid prices must include all charges for packing and transporting to the individual schools listed at the addresses on the attached sheet.

d) Prices will not include Federal Excise Tax or State Sales Tax.

### **SUBSTITUTION CLAUSE**

Shipments of items with brand name or specifications other than those listed on the bid shall be rejected or returned to the vendor at the vendor's expense unless prior arrangements have been made with the Director of Nutrition. Substitutions may be made only with prior approval of the Director of Nutrition. All substitutions must be of equal or greater quality. In no case will an item be accepted if the quality is

lower than stated in the bid. Substitutions are to be priced at the same cost per serving as the original awarded item.

#### **METHOD OF SHIPMENT/DELIVERY**

- a) **Orders and deliveries** - Orders and deliveries shall be supplied by the vendor as requested and specified except during an emergency and on holidays. No partial deliveries will be accepted.
  
- b) Processor must notify SCCPSS School Nutrition for the receipt of SCCPSS assigned delivery order for raw commodity within forty-eight (48) hours of accepting delivery. SCCPSS School Nutrition will place and order for desired quantity of selected end product and arrange delivery schedule. Processor should not assume to manufacture end products without notification and receipt of order.
  
- c) All deliveries shall be F.O. B. Destination to **Williams Institutional Foods, Douglas, Georgia 31534**. Notice of delivery must be received in writing at least one week prior to delivery. Multiple deliveries will be made throughout the school year. The amount of product delivered will be mutually agreed upon between SCCPSS School Nutrition Program and the processor.
  
- d) In an emergency situation in which the Board/SNP requires delivery in less than 2 days and the vendor cannot provide the goods within the emergency delivery period, the Board/SNP has the option to purchase those goods from another source with no penalty to either party.
  
- e) Delivery schedules that fall on a holiday will be made the following business day.
  
- f) Delivery of product must be made in a well-maintained refrigerated truck. All deliveries shall be placed in the area designated by the designee. Under no circumstances may a delivery be left outside the building. Deliveries must be received as specified.

Bid prices must include delivery and freight charges with delivery to be made to **Williams Institutional Foods, Douglas, GA 31534**. Notice of delivery must be received in writing at least **one (1) week** prior to delivery. Multiple deliveries will be made throughout the school year. The amount of product delivered will be mutually agreed upon between Savannah-Chatham County School Nutrition Program and the processor. All freight and delivery charges must be included in the unit cost. According to the Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act, Section 12 (n) of the National School Lunch Act, Savannah-Chatham County will purchase domestically grown and processed foods, to the maximum extent practicable. In some cases the supplier may be asked to certify the percentage of U.S. content in products supplied.

\*\*\*ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED\*\*\*

END OF ADDENDUM NO. 3