



Clayton County Public Schools

Division of Business Services

1058 Fifth Avenue, Jonesboro, Georgia 30236 (770) 473-2700

DR. MORCEASE J. BEASLEY
Superintendent of Schools

MR. KEN THOMPSON
Chief Financial Officer

IFB 009-18
SCHOOL NUTRITION – PAPER AND PLASTIC PRODUCTS
Addendum #1
Issued on October 11, 2017

IFB # 018-17 is hereby modified. The following revisions of the referenced portions of the solicitation documents for the above named project replace or supplement the previously issued document:

1. Page 40, Section 1d has been modified to read as follows:
 - d. The estimated quantities listed will be distributed among sixty-two (62) cafeterias (See Attachment 2 of the IFB). Deliveries shall be made daily Monday through Friday. Bidder will schedule delivery times with the School Nutrition Manager.
2. Pages 13 and 14 have been revised and replaced in their entirety. The revised pages are attached hereto as Attachment 1.
3. Clayton County Public Schools (CCPS) has received questions pertaining to this IFB. The questions and their resulting answers are attached hereto as Attachment 2.

Where any original item, term, or requirement is not specifically amended, voided or superseded by this addendum, it will remain in effect. This clarification is being provided to all known respondents.

Debra B. Brewer, Esq., CPPO
Director, Department of Purchasing

ACKNOWLEDGEMENT

This sheet must be completed, signed, and returned with any proposal to acknowledge receipt of this Addendum. Failure to do so may result in the rejection of any proposal submitted.

The above addendum is hereby acknowledged:

Signature

Title

Company Name

Date

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SCHOOL NUTRITION – PAPER AND PLASTIC PRODUCTS

ATTACHMENT #1

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SCHOOL NUTRITION – PAPER AND PLASTIC PRODUCTS

ATTACHMENT #2

QUESTIONS AND ANSWERS

Question #1: Can we call UPS at our expense and pick-up a sample of each bag currently being used?

Answer#1: Yes

Question #2: Can you please provide me with the previous award information and tabulations?

Answer #2: This information is available on CCPS Purchasing website for IFB 024-14, and is attached hereto as Attachment 3.

Question #3: Regarding the garbage bags, can you provide us with the following information: what thickness, case count (liners per case) and case weight (lbs. per case) was purchased for each of these bags?

**Answer #3: 55 Gallon Thickness: 1 mil, Case Qty: 100
44 Gallon Thickness: 1 mil, Case Qty: 100
32 Gallon Thickness: .8 mil, Case Qty: 150**

Question #4: Can you confirm how many locations would be expecting delivery?

Answer #4: 62. Please refer to page 40 and to Attachment 2 of the IFB.

Question #5: Is there a loading dock and pallet jack at the location(s) to assist with unloading?

Answer #5: Yes

Question #6: Will this be awarded by line item, a whole or by section?

Answer #6: We will award by line item or by whichever means is most advantageous and cost effective to CCPS.

Question #7: Can you pls advise the start/finish dates of the bid?

**Answer #7: Please refer to Page 11, Section 1.3 Term of Agreement.
Estimated start date will be sometime in Fall 2017.**

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ATTACHMENT #2

QUESTIONS AND ANSWERS (Continued)

Question #8: How often are orders placed?

Answer #8: Orders are placed on a weekly basis throughout the school year.

Question #9: How are they placed (online)?

Answer #9: Purchase Orders will be emailed once a week.

Question #10: What is the average order size?

Answer #10: Order sizes vary and are dependent upon the size of the school.
Sixty-two school orders will be emailed weekly.

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SCHOOL NUTRITION – PAPER AND PLASTIC PRODUCTS

ATTACHMENT #3