



Department of Procurement Services

160 South Hollywood Street · Room 126 · Memphis, TN 38112 · (901) 416-5376

May 20, 2024

Addendum #III: IFB05302024MES – 2024-2025 SY Direct From Manufacturer

Dear Bidders:

This Addendum forms a part of the Contract Documents. The Contractor shall acknowledge receipt of this Addendum on the Bid Form. Failure to do so may subject the Bidder to disqualification. Addendum III shall be located on the MSCS Procurement website, [Procurement \(scsk12.org\)](http://Procurement(scsk12.org)). For your convenience, the Addendum III is attached.

Item #1 – Part II: General Terms and Conditions – 20.2 Option to Renew Contract Period – D:

*Regarding request for price adjustments – **Original language stated:*** The request must be submitted in writing at least **sixty (90)** days prior to the renewal term and should be accompanied by supporting documentation.

Corrected to: **sixty (60)**

Item #2 – Part IV: Scope of Services – 10. Pallets:

Original: Pallets containing cases of six number ten (#10) cans shall have no more than **fifty-six (56)** cases per pallet to eliminate overhang.

Corrected to: **forty-eight (48)**

Original: All frozen products shall not be stacked on pallets any higher than **sixty inches (56")** high. Any loads stacked higher will be required to be broken down by the driver or his/her helper. Extra pallets will be provided, if needed, by this warehouse for stacking **sixty-inch (56")** pallets. Case weight for each product shall not exceed fifty (50) pounds.

Corrected to: **fifty-six (56") and fifty-six (56")**

Item #3 – Part IV: Scope of Services – 21. Approved Brands:

Original Date: Monday, May 20, 2024, by 11:00 am CST.

Corrected to: Thursday, May 23, 2024, by 12:00 PM CST.

Item #4 – Part VI: Appendices: – 9. Termination of Contract – C. Termination for Convenience:

Original language stated: The SCBE has the right to withdraw from the terms of the contract, without liability or showing cause, by providing **ten (30)** calendar days, written notice to the Vendor. The Vendor shall be compensated for services rendered prior to the date of termination.

Corrected to: thirty (30)

Item #5 – Product Information Profile Form

Original language stated: NOTE: *ALL products must have 70% shelf life upon delivery (exceptions are canned fruits and vegetables: 50% - 70%).

Corrected to: NOTE: *ALL products must have 50% shelf life upon delivery.

Item #5 – Corrections that have been made to the food specifications.

Corrections:

Item #1075 – Tyson (#10364760928) has been added as an approved brand.

Item #1769 – Item has been specified as a bulk product.

Item # 3019 – Specification states: must meet a minimum of 1 oz meat/meat alternate.

Item # 1130 – Specification states: must meet a minimum of 1 oz grain equivalent.

Item # 1131 – Specification states: must meet a minimum of 1 oz grain equivalent.

Item # 1084 – Impossible Foods has been removed as an approved brand.

Thank you,
Procurement Services