



PURCHASING DEPARTMENT

**UNIFIED SCHOOL DISTRICT 500
2010 North 59th Street
Kansas City, Kansas 66104
(913) 551-3200**

The Board of Education, Unified School District No. 500, Kansas City, Kansas, will receive sealed bids on **Disposable Supplies** for the 2015-16 School Year for Nutritional Services Department, 2112 N. 18th Street, Kansas City, Kansas no later than **November 2, 2015 at 2:30 p.m.** in the Purchasing Department Office, 2010 North 59th Street, Kansas City, Kansas, 66104.

The bid will be awarded for the period of: **January 1, 2016 – June 30, 2016**

Bids should be marked on the outside of the envelope "**BID NO IFB 15-040**"

Mandatory specifications are enclosed. Please return quotations on the enclosed forms and in the attached envelope. Complete all information requested on these forms. It is imperative that the additional documentation requested in this bid solicitation is included so that your bid may be equitably evaluated.

Please be sure to indicate any items that do not meet the written specifications on the products or services that your firm is offering. Please be advised that samples may be required prior to the awarding of the bid. Please quote all options called for in this bid quote as minimum requirements.

If there are any questions concerning the purchasing procedures or terms and conditions, please contact Wayne Correll, Purchasing Department Office, 2010 North 59th Street, Kansas City, Kansas, 66104, telephone (913) 551-3200.

Unified School District No. 500 reserves the right to reject any and all bids without recourse from the vendor.

If you cannot or chose not to quote on this bid and wish to remain on the bid list for this type of product, please indicate "No Bid" on the enclosed quotation form along with your firm's name and return it to the above address.

Wayne Correll
Purchasing Manager
Unified School District 500

USD 500 STANDARD TERMS AND CONDITIONS

1. SCOPE: The following terms and conditions shall prevail unless otherwise modified by U.S.D. 500 within this bid document. U.S.D. 500 reserves the right to reject any bid which takes exception to these terms and conditions.
2. DEFINITIONS AS USED HEREIN:
 - The term "bid request" means a solicitation of a formal sealed bid.
 - The term "bid" means the price offered by the respondents.
 - The term "respondents" means the offeror or vendor.
 - The term "U.S.D. 500" means Unified School District No. 500.
 - The term "Board of Education" or "BOE" means the governing body of Unified School District No.500
3. COMPLETING BID: Bids must be submitted ONLY on the form provided in this bid document. All information must be legible. Any and all corrections and /or erasures must be initialed. Each bid sheet must be signed by the authorized respondents and required information must be provided.
4. CONFIDENTIALITY OF BID INFORMATION: Each bid must be sealed and submitted in or under cover of the enclosed envelope to provide confidentiality of the bid information prior to the bid opening. Supporting documents and/or descriptive literature may be submitted with the bid or in a separate envelope marked "Literature for Bid (Number)." Do NOT indicate bid prices on literature. All bids and supporting bid documents become public information after the bid opening and are available for inspection by the general public in accordance with the Kansas Open Records Act.
5. ACCURACY OF BID: Each bid is publicly opened and is made part of the public record of U.S.D. 500. Therefore, it is necessary that any and all information presented is accurate and/or will be that by which the respondents will complete the contract. If there is a discrepancy between the unit price and extended total, the unit price will prevail.
6. SUBMISSION OF BID: Bids are to be sealed and submitted to the Purchasing Department Office, 2010 North 59th Street, Room 370, Kansas City, Kansas, 66104, prior to the date and time indicated on the cover sheet.
7. ADDENDA: All changes in connection with this bid will be issued by the Purchasing Office in the form of a written addendum. Signed acknowledgement of receipt of each addendum must be submitted with the bid.
8. LATE BIDS AND MODIFICATION OR WITHDRAWALS: Bids received after the deadline designated in this bid document shall not be considered and shall be returned unopened.
9. BIDS BINDING: All bids submitted shall be binding upon the respondents if accepted by U.S.D. 500 within sixty (60) calendar days after the bid opening.
10. EQUIVALENT BIDS: When brand or trade names are used in the bid invitation, it is for the purpose of item identification and to establish standards for quality, style and features. Bids on equivalent items of substantially the same quality, style and features are invited unless items are marked "No Substitute." Equivalent bids must be accompanied by descriptive literature and/ or samples may be required and shall be supplied at no charge to the school district.
11. NEW MATERIALS, SUPPLIES AND EQUIPMENT: Unless otherwise specified, all materials, supplies or equipment offered by respondents shall be new, unused, of recent manufacture, first class in every respect, and suitable for their intended purpose. All equipment shall be assembled and fully serviced, ready for operation when delivered.
12. WARRANTY: Supplies or services furnished as a result of this bid shall be covered by the most favorable commercial warranties, expressed or implied, that the respondents and/or manufacturer gives to any customer. The rights and remedies provided herein are in addition to and do not limit any rights afforded to U.S.D. 500 by any other clause of this bid reserves the right to request from respondents a separate manufacturer certification of all statements made in the Bid.
13. METHOD OF AWARD AND NOTIFICATION: Bids will be analyzed and the award made to the lowest and best, responsive and responsible respondents(s) whose bid conforms to the specifications and whose bid is considered to be the best value in the opinion of U.S.D. 500.
14. U.S.D. 500 reserves the right to reject any or all bids and any part of a bid: to waive informalities, technical defects, and minor irregularities in bids received: and to award the bid on an item by item basis by specified groups of items or to consider bids submitted on an "all or nothing "basis if the bid is clearly designed as such or when it is determined to be in the best interest of U.S.D. 500.
15. The signed bid shall be considered an offer on the part of the respondents: such offer shall be deemed accepted upon the issuance by U.S.D. 500 of a Purchase Order or other contractual document.
16. DELIVERY TERMS: All deliveries shall be F.O.B. Destination and all freight charges shall be included in the bid price.
17. DAMAGED AND/OR LATE SHIPMENTS: U.S.D 500 has no obligation to accept damaged shipments and reserves the right to return at the vendor's expense damaged merchandise even though the damage was not apparent or discovered until after receipt of the items. The Vendor is responsible to notify U.S.D. 500 Purchasing Office of any late or delayed shipments. U.S.D. 500 reserves the right to cancel all or any part of an order if the shipment is not made as promised.
18. CREDIT TERMS: Respondents shall indicate all discounts for full and/or prompt payment. Discounts shall be considered as a cost factor in the determination of award, except discounts offered for payment within less than ten (10) calendar days. Discounts offered shall be computed from date of receipt of correct invoice or receipt and acceptance of products, whichever is later.
19. SELLER'S INVOICE: Invoices shall be prepared and submitted in duplicate to address shown on the Purchase Order. Invoices shall contain the following information: Purchase Order number, contract number, item number, description of supplies or services, sizes, unit of measure, quantity, unit price and extended totals.
20. TAX EXEMPT: U.S.D. 500 is exempt from Federal, State and local taxes by KS-FZLEKBLQ. Sites of all transactions under the order(s) that shall be derived from this bid request shall be deemed to have been accomplished within the State of Kansas.
21. SAFETY: All practices, materials, supplies and equipment shall comply with the federal Occupational Safety and Health Act, as well as any pertinent Federal, State and/or local safety or environmental codes.
22. DISCLAIMER OR LIABILITY: U.S.D. 500 will not hold harmless or indemnify any respondents for any liability whatsoever.

- 23. TERMINATION RIGHTS: KCKPS shall have the right to terminate/cancel the Agreement for its convenience and without penalty upon thirty (30) days prior written notice to the contractor.
- 24. HOLD HARMLESS: The contractor agrees to protect, defend, indemnify and hold the Board of Education, its officers, employees and agents fee and harmless from and against any and all losses, penalties, damages, settlements, costs, charges, professional fees or other expenses or liabilities or every kind and character arising out of or relating to any and all claims, liens, demands, obligations, actions, proceedings or causes of action of every kind and character in connection with or arising directly or indirectly out of this agreement and/or the performance hereof. Without limiting the generality of the foregoing, any and all such claims, etc., relating to personal injury, infringement of any patent trademark, copyright (or application for any thereof) or of any other tangible or intangible personal or property right, or actual or alleged violation of any applicable statute, ordinance, administrative order, rule or regulation, or decree of any court, shall be included in the indemnity hereunder. The contractor further agrees to investigate, handle, respond to, provide defense for and defend any such claims, etc., at his/her sole expense and agrees to bear all other costs and expenses related thereto, even if such claim is groundless, false or fraudulent.

NO MUTUAL INDEMNIFICATION:

K.S.A.72-8201a: Contracts; indemnification or hold harmless provisions, void.

- (a) It is the public policy of the state of Kansas that all contracts entered into by the board of education of a school district, or any officers or employees thereof acting on behalf of the board, provide that the school district and board of education shall be responsible solely for the district's or board's actions or failure to act under a contract.
- (b) The board of education of a school district or any officers or employees thereof acting on behalf of the board shall not have the authority to enter into a contract under which the school district or board agrees to, or is required to, indemnify or hold harmless against damages, injury or death resulting from the actions or failure to act on the part of any party to a contract other than the board or district.
- (c) The provisions of any contract entered into in violation of this section shall be contrary to the public policy of the state of Kansas and shall be void and unenforceable.

- 25. INSURANCE: Upon receipt of award, Contractor shall provide Certificate of Insurance as required within three (3) days after notification issued by the Purchasing Department.

- A. The following general insurance requirements apply to any and all work under this contract by all Contractors and subcontractors of any tier.

Any and all insurance required by this contract with each and any and all insurance required by this contract shall be maintained during the entire length of this contract, including any extensions thereto, and until all work has been completed to the satisfaction of the Kansas City Kansas Public Schools/Kansas City Kansas Public Library. Any and all insurance must be on an occurrence basis.

No Contractor or subcontractor shall commence work under a contract until all insurance requirements contained within the solicitation have been complied with and until evidence of all insurance requirements in each and every contract with each and every subcontractor of any tier and shall require the same to comply with all such requirements.

The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be covered as an Additional Insured under any and all insurance required by this contract. Confirmation of this shall appear on all certificates of insurance and on any and all applicable policies. The title of the awarded contract shall also appear on any and all applicable policies.

The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be given no less than thirty (30) days' written notice of cancellation. The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be given not less than thirty (30) days' prior written notice of material changes of any insurance required under this contract. The Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall be given written notice of renewal of coverage not less than thirty (30) days prior to the expiration of any particular policy.

Each and every agent shall warrant when signing the certificate of insurance that he is acting as an authorized representative on behalf of the companies affording insurance coverage under the contract and that he is licensed by the State of Kansas to conduct insurance business in the State of Kansas and that the companies affording insurance coverage are currently licensed by the State of Kansas and are currently in good standing with the Commissioner of Insurance for the State of Kansas.

Any and all companies providing insurance required by this contract shall meet the minimum financial security requirements as set forth below. The rating for each company must be indicated on the certificate of insurance.

For all contracts, regardless of risk, companies providing insurance under this contract must have a current:

- Best's Rating not less than A, and
- Best's Financial Size Category not less than Class VII

In the event the Contractor neglects, refuses, or fails to provide insurance required by the contract documents, or if such insurance is canceled for any reason, Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall have the right, but not the duty, to procure the same, and the cost thereof shall be deducted from monies then due or thereafter to become due to the Contractor or Kansas City Kansas Public Schools/Kansas City Kansas Public Library shall have the right to cancel the contract.

- B. Worker's Compensation and Employer's Liability Insurance

The Contractor shall procure and maintain Worker's Compensation and Employer's Liability Insurance in the following limits. Such insurance is to cover each and every employee who is or may be engaged in work under this contract.

Worker's Compensation	Statutory
Employer's Liability	
Bodily Injury by Accident.....	\$1,000,000 each accident
Bodily Injury by Disease.....	\$1,000,000 each employee
Bodily Injury by Disease.....	\$1,000,000 policy limit

- C. Comprehensive General Liability Insurance

The Contractor shall procure and maintain Comprehensive Insurance in an amount not less than \$1,000,000 for bodily injury and property damage combined single limit. The following specific extensions of coverage shall be provided and indicated on the certificate of insurance:

Comprehensive Form
Contractual Insurance
Personal Injury
Broad Form Property Damage
Premises – Operations
Completed Operations

This coverage shall cover the use of all equipment, hoists, and vehicles on the site(s) not covered by Automobile Liability under this contract. Policy coverage must be on an occurrence basis.

D. Automobile Liability Insurance

The Contractor shall procure and maintain Automobile Liability Insurance in an amount not less than \$1,000,000 for bodily injury and property damage combined single limit. The following extensions of coverage shall be provided and indicated on the certificate of insurance.

Comprehensive Form
Owned, Hired, Leased and non-owned vehicles

If the Contractor does not own any vehicles in the corporate name, non-owned vehicles coverage shall apply and must be endorsed on either the Contractor's personal automobile policy or the Comprehensive General Liability coverage required under this contract.

E. Commercial Crime insurance (when applicable)

The Contractor shall procure and maintain Commercial Crime/Fidelity insurance in an amount not less than \$1,000,000.00, including coverage for theft or loss of KCKPS property.

26. LAW GOVERNING: All contractual agreements shall be subject to, governed by, and construed according to the laws of the State of Kansas.
27. ANTI-DISCRIMINATION CLAUSE: No respondents on this request shall in any way, directly or indirectly, discriminate against any person because of age, race, color handicap, sex, national origin, or religious creed.

PRODUCT DESCRIPTION

Listed below are specifications that are **minimum specifications** (the products bid must meet or exceed the following – no exceptions). These specifications establish a level of quality and suitability for the uniforms that would be acceptable to the District. Be sure to indicate below with a check or mark “yes” or “no” beside each item to determine compliance with the written specifications.

Any technical questions relating to this bid should be directed to Wayne Correll, 2010 North 59th Street, Kansas City, Kansas, 66104. Mr. Correll can be contacted by phone at (913) 279-2270 or by fax at (913) 551-3253.

All bids must be accompanied by descriptive literature and/or specifications to receive consideration. Demonstrations and/or example sites may be required prior to award of bid. Pricing is called for on the attached. If a substitute is being made for the name brand called for on the bid sheets, indicate the manufacturer and model of the uniform that your firm is bidding on the same line item.

ESCALATION CLAUSE - Escalation/De-escalation Clause - In the event prevailing market conditions warrant an adjustment in contract pricing, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the school district as it should affect any annual adjustment:

1. Contractor shall give written notice to the Purchasing Manager of any proposed changes from contract prices not less than fifteen (15) calendar days prior to the effective date of said price changes on an annual basis.
2. Such notice must be accompanied by a copy of the supplier's advisory or notification to the contractor of a justifiable price change.
3. No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
4. The approved price change shall be honored for all orders received by the contractor after the effective date of such price change.
5. Approved price changes are not applicable to orders already issued and in process at time of price change.
6. The School District reserves the right to audit and/or examine any pertinent books, documents, papers, records, or invoice relating directly to the contract transaction in question after reasonable notice and during normal business hours.
7. The Purchasing Manager retains the right to determine whether or not such proposed price changes are in the best interests of the school district.
8. If in the opinion of the Purchasing Manager any proposed increase is found unacceptable, the Purchasing Manager reserves the right to cancel the contract upon fifteen (15) calendar days written notice.
9. Contractors must tie any price change clause to an industry-wide or otherwise nationally recognized index or some other form of verifiable document. Contractor will put the Purchasing Manager on the mailing lists for such publications so the Purchasing Manager can monitor said changes. Such membership will be at no cost to the school district.

Instructions for Completion of the Market Basket:

For each item listed, the bidder shall provide the following information:

- A. Brand Name and Product Code or Label of Product
- B. Pack Size
- C. Price/unit is the bidder's inventory price as of 10/10/15 without mark-up. Price should be stated by case, carton or bag.
- D. Fixed fee per case, if applicable (same fee must be applied to all products)
- E. Total Cost is the dollar value based on the bid price per case + the fixed fee X projected usage.

Period of Price Guarantee
(Must not be less than 6 months)

Is all required documentation attached (Circle YES/NO)?

YES / NO

WE HEREBY AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED ABOVE IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS.

BY: _____

DATE _____

TITLE: _____

FIRM: _____

PHONE: _____

Disposables Bid

U.S.D. #500-Kansas City, Kansas Public Schools

Date

Item #	Projected Usage	Specifications				
1	300 cases	Bag, Bun Pan, 37x27, Plastic, Natural Cover with Ties				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
2	200 cases	Bag, Bun Pan, 52x80 Plastic, Natural, Rack Cover				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
3	60 cases	Bag, Food Storage, 12x18, Utility, Resealable, Clear, Plastic, High Density				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

4	300 cases	Bag, Food Storage, 6.5x7 Deli Flip Top, Clear, Polyethylene, Plastic, Saddle Pack				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
4	40 cases	Bag, Carry-Out, 8#, Paper, Brown				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
4	45 cases	Liner, Pan, Steamtable, 34x25, Plastic, Grease Resistant, High Density				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
5	300 cases	Tray, Paper, Food, 2#, Red, Plaid				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

6	100 cases	Labels, Use by, 2"x2", Dissolvable, English				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
7	150 cases	Bowl, Foam, 10-12 oz, White				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
8	125 cases	Bowl, Foam, 30 oz, Laminated				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
9	20 cases	Film, Plastic, Roll with Cutter Box, 18" x 2,000 Ft				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

10	125 cases	Wipe, Probe, Paper, 1.25x2.5 White, Antibacterial				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
11	400 cases	Wipe, Foodservice, Non-Woven, 10.5x7.75, White, Hard Surface Towel				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
12	300 cases	Towelette, Moist, Lemon Scent, 4.6x6.25, IW				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
13	300 cases	Container, Paper, Board, #3, Brown, 7.75x5.25x2.5 Recycled Cardboard				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

14	150 cases	Container, Plastic, 8x8, 1 compartment, Clear, Hinged				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
15	10 cases	Container, Foam, 8x8, 3 compartment, Hinged				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
16	15 cases	Cup, Plastic, Clear, 9 oz				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
17	700 cases	Cup, Plastic, Souffle, 5.5 oz				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

18	2700 cases	Cutlery Pack, Fork, Napkin, Straw				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
19	200 Cases	Cutlery pack, Spoon, Napkin, Straw				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
20	80 cases	Film, Plastic, Roll with Cutter Box, 24" x 2,000 Ft				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
21	40 cases	Film, Plastic, Perforated, 10x10				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

22	125 cases	Wrap, Foil, Aluminum, Heavy-Duty with Cutter Box, 24"x1000 Ft				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
23	400 cases	Liner, Pan, Food, 16.4x24.4, Parchment Paper				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
24	250 cases	Gloves, Vinyl, Medium, Powder Free, Clear, Ambidextrous				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
25	250 cases	Gloves, Vinyl, XL, Powder Free, Clear, Ambidextrous				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

26	80 cases	Hairnet, Nylon, 28", Dark Brown, Lightweight				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
27	200 cases	Lid, Cup, Souffle, Plastic, Clear, Fits 5.5 oz Souffle Cup				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
28	45 cases	Napkins, White, Paper, Full Fold, 12x17				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:
29	90 cases	Napkins, White, Paper, Interfold, 6.5x10				
		Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:

30	1000 cases	Tray, 5 Compartment, Biodegradable, approx. 10"x8"				
Approved Product:	Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:	
PrimeWare TL-15						
31	200 cases	Platter, Foam, Laminated, Oval, 9"				
	Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:	
32	5 cases	Straw, Milk, 5.75", White, Wrapped, Paper, Box				
	Brand and Product Code	Pack Size	Price/Unit	Fixed Fee per Case (If applicable)	Total Cost:	

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**ADDENDUM NUMBER 2
BID NUMBER IFB 15-040**

DISPOSABLE SUPPLIES

ISSUED: October 26, 2015

**PURCHASING DEPARTMENT
UNIFIED SCHOOL DISTRICT 500
2010 N. 59th STREET, ROOM 370
KANSAS CITY, KANSAS 66104
(913) 551-3200**

Note the following changes to the above mentioned bid. This information is to be taken into consideration when responding to the original bid document.

1. Responses to Bidder Questions:

1	Based on past ordering history, can you provide us with the following information: a) How many delivery locations are there? b) Are the quantities listed in the bid going to be a one-time delivery, or multiple deliveries? c) If multiple deliveries, can you tell us, about how often orders are placed (monthly, quarterly or other) for items no. 1 through 4, the bags, and items no. 27 & 28, the gloves, and approximately how many cases of these particular items are ordered at a time?
KCKPS	a) 15 Delivery Locations b) Multiple deliveries spread out throughout the year c) Orders are placed weekly, order volumes vary based on current inventory and size of operation.

2. No Other Changes: No other changes or modification are intended by this Addendum. All other terms and conditions of the solicitation remain in effect.

WE HEREBY ACKNOWLEDGE AND UNDERSTAND THE ABOVE NOTED CHANGES TO THE ORIGINAL BID DOCUMENT AND AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS AND AMENDMENTS.

BY: _____ DATE: _____
TITLE: _____ PHONE: _____
FIRM _____

**ADDENDUM NUMBER 2
BID NUMBER IFB 15-040**

DISPOSABLE SUPPLIES

ISSUED: October 30, 2015

**PURCHASING DEPARTMENT
UNIFIED SCHOOL DISTRICT 500
2010 N. 59th STREET, ROOM 370
KANSAS CITY, KANSAS 66104
(913) 551-3200**

Note the following changes to the above mentioned bid. This information is to be taken into consideration when responding to the original bid document.

1. Responses to Bidder Questions:

1	Item #3, 12x18 food storage utility bags - the specifications call for re-sealable, but this type of bag typically comes in just a plain top without a zip lock. Please advise if zip-lock closure is required.
KCKPS	ZipLoc type is acceptable.
2	Item #4, 6.5x7 food storage sandwich bags - the specifications lists as deli bag. The deli bags are usually in 8.5X8.5 size. Please advise if plain clear bags is acceptable; or if it must be deli printed, if 8.5X8.5 is acceptable.
KCKPS	We request the 6.5" x 7" clear food storage bags with no print on them.

2. No Other Changes: No other changes or modification are intended by this Addendum. All other terms and conditions of the solicitation remain in effect.

WE HEREBY ACKNOWLEDGE AND UNDERSTAND THE ABOVE NOTED CHANGES TO THE ORIGINAL BID DOCUMENT AND AGREE TO FURNISH THE ITEMS ON WHICH PRICES ARE QUOTED IN ACCORDANCE WITH ALL TERMS AND CONDITIONS PREVIOUSLY LISTED AND ANY ATTACHED SPECIFICATIONS AND AMENDMENTS.

BY: _____ DATE: _____
TITLE: _____ PHONE: _____
FIRM _____