



**ROCKFORD BOARD OF EDUCATION  
INVITATION FOR BID ON SUPPLIES, MATERIALS, EQUIPMENT OR SERVICES  
FOR SCHOOL DISTRICT NO. 205  
ROCKFORD, ILLINOIS**

IFB No.        **19-01 Exclusive Pouring Rights**

DATE:         **July 19, 2018**

RE:            **ADDENDUM NO. 2**

---

To All Bidders:

Included are modifications, clarifications and/or corrections for the Project Manual and are hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

**If you plan to hand deliver your IFB submission on the due date, please note you must check in on the 2nd floor prior to coming to the bid opening. Please allow time for this as late submission will not be accepted.**

Refer all questions relative to the business aspect, Instructions to Bidders, Special Conditions, and questions concerning the technical aspect of the documents to the Director of Purchasing by email at [purchasingdeptstaff@rps205.com](mailto:purchasingdeptstaff@rps205.com).

**CLARIFICATIONS:**

**Please see the following page for responses to requests for information and clarifications to the RFP specifications.**

ROCKFORD BOARD OF EDUCATION

By: Dane Youngblood  
Director of Purchasing

## **CLARIFICATIONS:**

Below are requests for information received to date and corresponding clarifications to the RFP specifications.

1. Please provide the percentage breakdown of product in Nutrition Services and Athletic Boosters. For example, what percentage is water, carbonated beverage, juice, etc.
  - a. This information is not available at this time.
2. Are the coolers that are designated for the cafeteria single door or double door?
  - a. The majority of our coolers are single-door, and that would be our preference.
3. On Page 29 (Vendor Entry Form), is the top blue section the only section on that page for Internal Use Only? With Bidder filling out the bottom portion that is not shaded in blue.
  - a. Correct. Everything from “W-9 Attached” down is to be completed by the bidder.
4. Page 34 lists 6,529 cases purchased and page 40 lists 13,101 cases purchased – please clarify.
  - a. The correct amount of cases purchased by Nutrition Services is 13,101.