



MT. DIABLO UNIFIED SCHOOL DISTRICT
Purchasing Department
 2326 Bisso Lane, Concord, CA 94520
 (925) 825-7440, ext. 3740
 (925) 687-5044 fax

ADDENDUM NO.: ONE

DATE: August 30, 2024

PROJECT: RFP #1944 2024 Food Services Paper Products for MDUSD

RFP DUE DATE: 9/12/24 at 10:00 a.m.

NOTICE TO ALL VENDORS SUBMITTING RFPs FOR THIS WORK:

You are hereby notified of the following changes, clarifications or modifications to the original Contract Documents, Specifications and subsequent Addenda. This Addendum shall supersede the original Contract Documents, and previous Addenda wherein it contradicts the same and shall take precedence over anything to the contrary therein. All other conditions remain unchanged.

Receipt of this addendum shall be acknowledged by inserting the addendum number and its date on the RFP form.

CONFORMANCE WITH CONTRACT DOCUMENTS AND SPECIFICATIONS:

All addenda work shall be in strict conformance with the Contract Documents and Specifications as they pertain to work of a similar nature.

REVISIONS/CLARIFICATIONS TO THE RFP DOCUMENTS AND SPECIFICATIONS

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| Q#1 | Please advise if you intend to award the RFP#1944 to one or multiple vendors. | A#1 | We are open to multiple vendors, if someone only wants to bid on some of the items. |
| Q#2 | Based on previous ordering history and purchase orders, about how often are the gloves ordered (Monthly, quarterly or other) and what is an approximate order? | A#2 | We order gloves on a weekly basis. This was our last order: <ul style="list-style-type: none"> • 4 cases – XL Gloves • 10 cases – Lg. Gloves • 2 cases – Med. Gloves |

A = Answer, Q = Question, R = Revision/Clarification to Bid

Elizabeth McClanahan
 Director of Purchasing and Warehouse

END OF ADDENDUM