Santa Barbara Unified School District (SBUSD)

Addendum 1 – July 22, 2020

NOTICE TO ALL VENDORS SUBMITTING FOR

#P20/21-01 Food Service Supply Products
#P20/21-02 Food Service Grocery Products
#P20/21-03 Food Service Dairy and Milk Products
#P20/21-04 Food Service Produce

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

A SIGNED COPY OF THIS ADDENDUM IS TO BE INCLUDED WITH YOUR BID RESPONSE. FAILURE TO DO SO MAY DEEM YOUR BID NON-RESPONSIVE.

Addendum 1 acknowledgement:

_____	X_____
Bidder (Company Name)	**Signature of authorized representative**

1. Cover Sheet, pg 1
   Existing language: "LAST DAY FOR QUESTIONS: May 6, 2020"

   Revised Language: "LAST DAY FOR QUESTIONS: August 4, 2020"

2. **Additional Requirement for #P20/21-04 Food Service Produce:** The following requirement is added to INSTRUCTIONS TO BIDDERS document:

   36. #P20/21-04 FOOD SERVICE PRODUCE USDA PILOT PROGRAM PROJECT FOR THE PROCUREMENT OF UNPROCESSED FRUITS AND VEGETABLES
   The District is participating in the U.S. Department of Agriculture (USDA) Pilot Project for the Procurement of Unprocessed Fruits and Vegetables beginning School Year 2020-2021. In order to be considered responsible and responsive, the vendor must apply for and be placed on the pilot project project's AMS Eligible Vendor List. Within the USDA Pilot Project, all products supplied to Santa Barbara Unified School District must be of USA Origin.

   Once established as an approved vendor, the eligible products available to Santa Barbara Unified School District will be listed on the approved vendor's online catalog. Approved vendors agree to accept orders from the online catalog and/or phone/email.

   Approved vendor will issue a separate invoice to the AMS for unprocessed fruits and vegetables sold under the pilot project. Vendor will submit invoices and any other necessary reports directly to the USDA by email to FVPilotProject@ams.usda.gov.

Approved vendor understands that the AMS (Agricultural Marketing Service) will pay the vendor within 10 calendar days of receiving the invoice.

3. **Responses to "Requests for Information":**

A. Is the Bid information affected by the state mandate of distance learning sent out on July 17, 2020?
Response A - No. Our Food Service needs are essentially the same during distance learning.

End of Addendum 1 –
#P20/21-01 Food Service Supply Products
#P20/21-02 Food Service Grocery Products
#P20/21-03 Food Service Dairy and Milk Products
#P20/21-04 Food Service Produce

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