

SOLICITATION NUMBER: 17-139

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as 17-139 (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

Issued to correct pricing page and remove section 3.1.6 of the specification – Incentives/Donations. The revised pricing page can be found on Kanawha County Schools Purchasing Bid Calendar at: <https://kcs.kana.k12.wv.us/Calendar/purchasing-bid-calendar/1> and is included herein.

The bid opening date/time remains unchanged:

4/5/17 – 11:00 A.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

Exhibit A - RFQ# 17-139

Drink Items									
Item No.	Drink Type	Vendor Proposed Drink Type (Brand Name)	Unit (for calculation purposes)	Fluid Ounces per Unit	Retail Price per Unit	Commission % per Unit	Estimated Unit Quantity to be Sold	Estimated Commission to be Paid (Year 1)	Total Life of Contract: Estimated Commission to be Paid (5 years)
1	Carbonated Soft Drinks - 12 oz cans		1 - Can	12	\$ 0.75		4488	\$ -	\$ -
2	Carbonated Soft Drinks - 20 oz bottles		1 - Bottle	20	\$ 1.00		130104	\$ -	\$ -
3	Water - 20 oz bottles		1 - Bottle	20	\$ 1.00		105336	\$ -	\$ -
4	100% Juices - 10 oz container		1 - Container	10	\$ 1.00		24384	\$ -	\$ -
5	Sports Drinks - 20 oz bottles		1 - Bottle	20	\$ 1.00		744	\$ -	\$ -
Grand total: Drink Items									\$ -

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 17-139

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any County personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Company

Authorized Signature

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.