

## Office of Finance and Administration Finance Division Materials Management materialsmgmt.ofb.ncsu.edu

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DATE:	September 13, 2017	
ADDENDUM #2		
TO:	POTENTIAL SUPPLIERS	
FROM:	Jessica Dalton C.P.M., CPPB, Purchasing Specialist	
SUBJECT:	NC State RFP #63-JGD10232 Food Products and Distribution	Services
THIS ADDENDUM IS ISSUED IN RESPONSE TO QUESTIONS RAISED AT THE PREBID MEETING AS WELL AS THROUGH THE 9/7/2017 DEADLINE FOR QUESTIONS AND IS INCORPORATED INTO SUBJECT RFP. ACKNOWLEDGEMENT OF THIS ADDENDUM IS REQUIRED. FAILURE TO ACKNOWLEDGE BY SIGNING BELOW AND INCLUDING THIS IN YOUR PROPOSAL RESPONSE WILL CAUSE YOUR ENTIRE PROPOSAL RESPONSE TO BE SET ASIDE AS NON-RESPONSIVE.		
Acknowledged b	by (printed name):	
· ·	e:Signature	Date:

## **Clarifications**:

Per discussion at the prebid meeting, the two (2) new Appendix A Excel Workbooks have been uploaded to Bonfire. Please use these new files to complete the Cost Proposal. Failure to use the correct workbooks will cause your entire response to be set aside as non-responsive.

Pricing provided shall be valid the week of August 21-25, 2017. Invoices requested from the random verification process carried out during the evaluation period must verify actual price paid during this period.

Answers to specific questions are attached.