

May 15, 2024 Bulletin No. 1

Bid No. 2104 – Child and Adult Care Food Program 2024-2025

The following **response(s)** is provided per question(s) submitted by Bidder(s):

1. Question: Page two, paragraph 4, last sentence: it states, "District has a full kitchen onsite to prepare and serve the meals delivered by the selected vendor." Is this contract for delivery only (drop-off daily), or are you looking for someone to prepare and cook meals on-site? If so, does that scope of work include dish washing and clean-up?

**Answer**: Yes, this is for delivery only. A full cleaning will be provided by RHC at the end of each day. Kitchen items used by children will be cleaned by food service workers at RHC.

**2. Question**: Page four, Exhibit A, #6: Is delivery time flexible if breakfast is served cold and delivered the day prior?

Answer: yes

**3. Question:** Page four, Exhibit A, #9: Is there an estimated number of participants with dietary restrictions, and may there be an upcharge for accommodating these restrictions? For example, gluten-free bread is far more expensive than regular bread. Is there a way to work that into the pricing table?

**Answer:** Average # of children are about 4-8 with mostly milk substitute allergies. 1-2 peanut allergies or other.

**4. Question:** Page four, Exhibit A, #10: On the chart, could you please provide the Estimate # of Serving Days per year (not per week), so we can get an accurate annual bid amount. Same for Exhibit C table.

**Answer:** days of operation per year are 230 days per year. A calendar of days of operation will be provided in advance.

**5. Question:** I do not see that the Vendor is able to terminate with 30 days' notice, only the Agency. Is that negotiable?

**Answer:** We are using the sponsor's agreement terms and conditions; therefore, we cannot make edits without their approval.

**6. Question:** I do not see any outline for payment terms. How does Rio Hondo handle payments? Net 30? Net 60? Is there room for negotiation?

**Answer:** Our standard is Net 30 payment from receipt of undisputed invoices.

Sincerely,

Felix Sarao

Felix G. Sarao

Director - Contract Management and Vending Services

BOARD OF TRUSTEES

MARILYN FLORES, Ph.D. Superintendent/President ANAIS MEDINA DIAZ President OSCAR VALLADARES
Vice President

ROSAELVA LOMELI Clerk VICKY SANTANA Member KRISTAL OROZCO Member

## Bid No. 2104. Bulletin No. 1.Final

Final Audit Report 2024-05-15

Created: 2024-05-15

By: Priscilla Solis Gonzalez (psolisgonzalez@riohondo.edu)

Status: Signed

Transaction ID: CBJCHBCAABAAYp69AOJVv3n6AGPtdwtb4MhcrqsOID68

## "Bid No. 2104. Bulletin No. 1. Final" History

Document created by Priscilla Solis Gonzalez (psolisgonzalez@riohondo.edu) 2024-05-15 - 9:17:15 PM GMT- IP address: 204.102.230.65

Document emailed to Felix Sarao (fsarao@riohondo.edu) for signature 2024-05-15 - 9:17:51 PM GMT

Email viewed by Felix Sarao (fsarao@riohondo.edu) 2024-05-15 - 9:32:49 PM GMT- IP address: 204.102.230.65

Document e-signed by Felix Sarao (fsarao@riohondo.edu)

Signature Date: 2024-05-15 - 9:33:18 PM GMT - Time Source: server- IP address: 204.102.230.65

Agreement completed. 2024-05-15 - 9:33:18 PM GMT