



Denver Public Schools
Purchasing Department
900 Grant Street, Room 301
Denver, Colorado 80203

Invitation to Bid BD1558

ADDENDUM NUMBER BD1558A1

THIS ADDENDUM MUST BE ACKNOWLEDGED.

THIS ADDENDUM SHALL BECOME A PART OF THIS SOLICITATION.

Amend Invitation to Bid BD1558, Paper, Plastic and Foil, dated September 24, 2012, as follows:

The following items have been approved per the samples received:

Line 1- AEP-A2030, Plascon 20085-30HSF, Central Poly Heritage F2030HC
Line 2 - Royal Paper Products BPB2737, Elkay Plastics BPC10G216035
Line 3 - Handi Foil 51508
Line 4 - Daxwell J10003028
Line 6 - Daxwell A10001389
Line 7 - Daxwell A1001390
Line 8 - Daxwell A1001392
Line 9 - JRMI GCPTM100-10B, Choice GCPTL100-10B
Line 10- Prime source 75003991, Brown Paper Goods 162-1
Line 15 - **MUST HAVE DOCUMENTATION SENT IN WITH RESPONSE STATING THE PRODUCT BID IS BIODEGRADABLE OR COMPOSTABLE FOR AWARD.**
Pactiv MC58000Y, Huhtamaki 21024, IFN Green Bagasse 29-4000,
Form Plastics FP-5COMP-BIO
Line 18 - Dixie KL200PATH, Huhtamaki 35122042
Line 19 - Dixie KL40PATH, Huhtamaki 35122034
Line 25 - Fabri-Kal PC550
Line 26 - Fabri-Kal XL345
Line 27 - Anchor Packaging 4511019
Line 28 - Royal Paper RPA20, Prime source 750072435, Impact IM-8705
Line 30 - Pactiv Earth Choice YPLA1412CEC
Line 31 - Pactiv Earth Choice YPS5CSYS
Line 32 - Pactiv Earth Choice YLPLA24C
Line 35 - Hospeco, Daxwell F10001283, Prime source 75008940
Line 36 - Hospeco, Daxwell F10001293, Prime source 75008930
Line 37 - Hospeco GL-V104FS, Daxwell F10001302, Primesource
Line 38 - Hospeco, Daxwell F10001312, Prime source
Line 44 - Pactiv OTK100090000
Line 46 - Pactiv OTK100060000
Line 49 - Pactiv 9818KWP
Line 50 - Pactiv TP-P9818
Line 53 - Hoffmaster 185313
Line 54 - Hoffmaster 185500
Line 55 - Pactiv Y6050XH

Line 56 - Pactiv Y112045
Line 57 - Pactiv Y6132XH
Line 58 - Pactiv Y101230
Line 62 - SOLO MOW8Y-0007

PLEASE NOTE THE FOLLOWING LINE ITEMS ARE NO LONGER REQUIRED NO AWARD WILL BE MADE:

Line 12 - Plate, 6", white
Line 13 - Bowl, Soup or Salad, 12 ounce
Line 14 - Dish, clear, 3 ½ ounce to 5 ounce
Line 17 - Food Boats, 3#
Line 29 - Cup Paper Cold 8oz

THE FOLLOWING BRANDS ARE NOT ACCEPTABLE

Line 47 - NOT Acceptable Handi Foil 6750-00-25
Line 48 - NOT Acceptable Handi Foil 4012DL-25
Line 49 - NOT Acceptable HFA 6752-00-25
Line 50 - NOT Acceptable HFA 4018DL-25

Due date and time remains the same:

November 2, 2012

3:00 p.m. local standard time at:

Enterprise Management

Food and Nutrition Services

2320 W. 4th Avenue

Denver, Colorado 80223, Attn: #BD1558

If your proposal has been submitted and you wish to amend it, please modify your proposal on company letterhead. The amended proposal must be received prior to the time and date set for the proposal opening. Each modification submitted to the District's Enterprise Management Food and Nutrition Services Department located at 2320 W. 4th Avenue Denver, Colorado 80223 must have Vendor's name and return address and the applicable RFP number and title of the RFP clearly marked on the face of the envelope.

If more than one modification is submitted, the modification bearing the latest date of receipt by the District's Purchasing Office will be considered the valid modification.

This addendum must be acknowledged, whether or not you amend your proposal.

This Addendum may be faxed to DeeDee Case at 720-423-5629, or emailed to Deanna_case@dpsk12.org providing you do not need to amend your proposal.

PRINT OR TYPE YOUR INFORMATION

Name of Company: _____ Fax: _____
Address: _____ City/State: _____ Zip: _____
Contact Person: _____ Title: _____ Phone: _____
Authorized Representative's Signature: _____ Phone: _____
Printed Name: _____ Title: _____ Date: _____
Approved by: _____ Date: _____
Reviewed by: _____ Date: _____