



Josh Stein, Governor

Leslie Cooley Dismukes, Secretary

Purchasing & Logistics **IMPORTANT BID ADDENDUM**

January 22, 2025

BID Number: 52-IFB-1428714616-SCP

COMMODITY/SERVICE:
504218/Dried Beans

ADDENDUM Number: 01

USING AGENCY: NC Department of Adult
Correction

PURCHASER: Carolyn Stephenson OPENING DATE/TIME: January 29, 2025 AT 2:00 PM ET

STATE'S RESPONSE TO VENDOR QUESTIONS AND CLARIFICATION

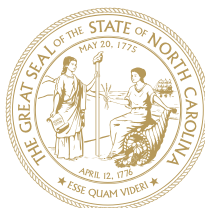
State's Response to Vendor Questions

| QUESTIONS | ANSWERS |
|--|--|
| Please clarify regarding the quantity of Dry, Pinto Beans (Item 3) specified in Bid #: 52-IFB-1428714616-SCP. On page 15, the required quantity is listed as 86,400 pounds to be delivered by March 3, 2025. However, on page 18, the quantity is stated as 43,200 pounds. | The correct quantity to be delivered for Item 3, Dry Pinto Beans, is 43,200 pounds delivered on March 3, 2025. Please use the attached substitute page for bid response |
| Please confirm the correct quantity needed how many pounds of pinto beans are you looking for? the specification says 86,400 but on page 18 it says 43,200 | See above response |

CLARIFICATION TO BID DOCUMENT: The correct bid opening date is **January 29, 2025 at 2:00 PM ET** as stated on the Cover Page.

MAILING ADDRESS:
5227 MSC
Raleigh, NC 27699-5227

OFFICE LOCATION:
3512 Bush Street
Raleigh, NC 27609



An Equal Opportunity Employer

FROM THE OFFICE OF:
Joanne B. Rowland
Director of Purchasing

Telephone: 919-743-8141
Fax: 919-431-2021

<http://dac.nc.gov>

ITEM 3: DRY, EDIBLE PINTO BEANS, US #1

REQUIREMENTS

| Specifications | VENDOR'S RESPONSE Product/Service Offered Meets Specification |
|---|--|
| DRY, EDIBLE, PINTO BEANS FOR FURTHER PROCESSING (CANNING) BRAND SPECIFIC: Kirkeide's, Triple Nickel, NW Pass, Kirsten, Hayes Foods, Cooperative Elevator, and New Deal <u>only</u> accepted for this solicitation Specify Product Offered: _____ | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Grade: Must be US #1 <ul style="list-style-type: none"> Moisture 14%-17% Total defects: .3150% Damage: .30% Foreign Material 0.015% (including stones 0.2) Glass, metal or plastic: zero tolerance Allergens (soybeans or wheat): zero tolerance Flavor and odor: free from objectionable flavors or odors. Live weevils: zero tolerance | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Certificate Required: <u>USDA Official White Certificate</u> required with each delivery. Lot graded on Certificate must match Lot delivered. Load will be rejected without certificate as required and described herein. | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Packing Season: Must be from the current packing season/crop year. Specify crop year: _____ | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Pack Size: 100 pound bags, 5-7 ply paper or woven polypropylene <u>food grade</u> bags. Bags must be completely sewn on both ends and properly labeled as to contents. Under no circumstances will bags be accepted that are damaged, soiled or contaminated. | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Palletization requirements: Delivered shrink wrapped on 48" x 40" new pallets of good quality woods or used pallets. Broken or damaged pallets are unacceptable. If pallet exchange is desired, Vendor shall arrange for pallet exchange with consignees. DPS is in no way responsible for arrangement of pallet exchange. | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Tolerance: Do not over ship quantity requested in this solicitation | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Delivery: 43,200 pounds by March 3, 2025 REVISED QUANTITY | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| Country of Origin: _____ (Required) | <input type="checkbox"/> YES <input type="checkbox"/> NO |

5.2 DEVIATIONS

The nature of all deviations from the Specifications listed herein shall be clearly described by the Vendor. Otherwise, it will be considered that items offered by the Vendor are in strict compliance with the Specifications provided herein, and the successful Vendor shall be required to supply conforming goods. Deviations shall be explained in detail below or on an attached sheet. However, no implication is made or intended by the State that any deviation will be acceptable. Do not list objections to the North Carolina General Terms and Conditions in this section.
