

CLARIFICATION #2

September 25, 2026

RFP # 8255 FOOD SERVICES MANAGEMENT AND OPERATIONS

TO: All Bidders

NOTICE: The following clarification is in response to questions submitted. The information contained herein supplements and/or supersedes the specific parts of the documents referred to in each item and shall be attached and becomes a part thereof. All other provisions shall remain in full force and effect as set forth on the original documents. Additional work called for herein shall comply with requirements originally specified.

Clarifications to Specifications:

Item No.	Clarifications Requirements
1.	Question: The RFP #8255 states expenditures of approximately \$433,000, inclusive of Child Development, Summer Youth, and Catering, on page 45. Can the College confirm whether this total is accurate, and does it include cafeteria foot traffic sales? Answer: Yes, the totals listed on page 45 are correct. These figures reflect only the purchases ordered directly by the College from the vendor, including Child Development, Summer Youth, and Catering expenditures. The totals do not include cafeteria foot traffic or retail sales.
2.	Question: Can the College clarify the expenditure breakdown previously provided in response to Clarification Question #10? Answer: Upon further review, the College is unable to verify the category-level breakdown previously provided. The total expenditure amount listed on page 45 is correct and reflects the College's purchases from the vendor. Some previously referenced figures were derived from different fiscal years, and a detailed breakdown by program or service area is not available.