



## **OFFICE OF COUNTY MAYOR GLENN JACOBS**

Procurement Division, 1000 N. Central Street, Suite 100, Knoxville, TN 37917

### **ADDENDUM 1 TO BID 3476**

#### **NUTRITIONAL PRODUCTS**

**ADDENDUM DATE:**

**October 19, 2023**

**BUYER:**

**Robert Mackey**

**ORIGINAL OPENING DATE:**

**October 30, 2023 at 2:00 PM**

**Questions and Answers:**

**Q1.** We understand this will be ordered as needed when needed, but can you please advise on the last 5 actual ordered quantities in cases from the current/last contract?

**A1.** Attached is the PO for our last order. This is a typical order that we do two to three times a year.

**Q2.** Does our product need to be an exact match in terms of ingredients and nutritional as provided, or can we bid a product that meets or exceeds your needs as an 8 oz milk replacer but differs on ingredient/nutritionals?

**A2.** The 8 oz milk replacer can have higher nutritional contents, but not lower contents than the item on the bid. Ideally, the higher the calcium and vitamin D content the better.

End of Addendum

The referenced PO is located on the next page.

*Robert Mackey*

**Robert Mackey, Senior Buyer**



**Knox County Purchasing Division**  
 1000 N. Central Street, Suite 100  
 Knoxville, TN 37917  
 Phone: (865) 215 - 5777  
 Fax: (865) 215 - 5778

# Purchase Order

Fiscal Year 2023

Page: 1 of 1

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES AND SHIPPING PAPERS.	
Purchase Order #	<b>23003907-00</b>

B I L L T O

ADMINISTRATIVE SERVICES  
 KNOX COUNTY SHERIFF'S OFFICE  
 400 MAIN STREET, SUITE L-149  
 KNOXVILLE, TN 37902

Delivery must be made within doors of specified destination.

V E N D O R

NATIONAL FOOD GROUP  
 46820 MAGELLAN DRIVE  
 SUITE A  
 NOVI, MI 48377-2454

S H I P T O

DETENTION FACILITY  
 KNOX COUNTY SHERIFF'S OFFICE  
 5001 MALONEYVILLE ROAD  
 KNOXVILLE, TN 37918

Vendor Phone Number		Vendor Fax Number		Requisition Number		Delivery Reference	
7344461153		2486693000		23004756		Kitchen 865-281-6746	
Date Ordered	Vendor Number	Date Required	Freight Method/Terms			Department/Location	
05/19/2023	11930					SHERIFF'S OFFICE	
Item#	Description/PartNo			QTY	UOM	Unit Price	Extended Price
1	89320 NUTRITIONAL PRODUCT - CLEAR GRAPE 1000 POUCHES PER CASE (EACH POUCH IS 2.64G)			150.0	CS	\$40.03	\$6,004.95
	GL Account: 1018960 - 542200						\$6,004.95
2	89240 NUTRITIONAL PRODUCT -CLEAR ORANGE 1000 POUCHES PER CASE (EACH POUCH IS 2.64G)			150.0	CS	\$40.03	\$6,004.95
	GL Account: 1018960 - 542200						\$6,004.95
	***** GL SUMMARY *****						
	1018960 - 542200						\$12,009.90

Departmental Copy

PO Buyer: Robert Mackey

DEPARTMENT COPY

	<b>PO Total</b>
	<b>\$12,009.90</b>