



**UNIVERSITY OF MAINE SYSTEM
OFFICE OF STRATEGIC PROCUREMENT**

**REQUEST FOR PROPOSAL #17-10
GROCERY, MEAT, FISH AND PRODUCE PRODUCTS**

**ADDENDUM #3
March 15, 2010**

The following addendum is being issued:

The following clause from Addendum #2 is being replaced with the following:

Page 14, Section 2.28, Software On-Line Ordering and Inventory System:

Software On-Line Ordering and Inventory System: The Contractor will be responsible for all fees associated with maintaining the University Dining Services inventory system to mirror that of Contractor's system. The University Dining Services uses the Eatec system and relies on the transfer of Electronic Data Interchange (EDI) files between the Contractor and the University. The Contractor's system shall be compatible with Eatec and shall be EDI compliant by providing an FTP server where files could be sent to and received from. For purchasing purposes, the Contractor shall be able to process EDI 850 P/O files, and upon successful processing of the order, shall return an EDI 855 P/O acknowledgement file to the University. In addition, for price or product updates, the Contractor shall provide an EDI 832 price/sale catalog for the University to import into Eatec.

All product code changes must be submitted in writing to the Director of Culinary Services one week prior to the effective date of the change. Out of stock occurrences, incorrectly identified items, and inaccurate pricing due to product code changes that are not received one week prior to the change will not be acceptable.

Compliance with this section is required for Schedules I, II, & IV, and is preferred for Schedule III. However bidders responding to Schedule III-Seafood who cannot meet this requirement may be exempt.

END