

REQUEST FOR PROPOSAL #2020-027
UNIVERSITY OF MAINE FOOD AND PAPER PURCHASES
RESPONSE ADDENDUM #2
3/31/2020

CLARIFICATION

The University is seeking to update the responses to the following questions in Response Addendum #1:

Q3: 1.17 Buyers Edge. Is the University now buying as a member of a Group Purchasing Organization (GPO), or just utilizing administrative services. If currently a member, would you consider changing GPOs? If not, would you be open to joining one?

Q8: 1.0 Introduction - 1.17 Buyer's Edge: Is the University of Maine engaged with Buyers Edge AS A GPO, Auditor or Both? If yes which GPO? And If there is GPO involvement, would you indicate which items on the RFP have a GPO agreement?

UPDATED RESPONSE: The University is currently a member of the Entegra GPO. We are unable to list the items included in the Entegra GPO. The University is not interested in changing GPOs. We are utilizing their administrative services which include rebate programs, off invoice discounts and auditing of invoices.

Q13: Please estimate one time and annual costs to maintain EATEC Connectivity with current Prime Vendor.

UPDATED RESPONSE: The University would ask that the prime vendor split the initial setup cost. This cost is estimated to be about \$10,000. The estimated cost to the prime vendor would be \$5,000.