



Department of General Services
Procurement Division
707 Third Street, 2nd Floor
West Sacramento, CA 95605-2811

State of California
CONTRACT NOTIFICATION
****MANDATORY****

CONTRACT NUMBER:	1-08-89-41 Supplement 1
DESCRIPTION:	Frozen Mexican Entrees & Corn Dogs
CONTRACTOR(S):	Seafood Dimensions Int'l, Inc.
CONTRACT TERM:	10/1/08 through 9/30/09
DISTRIBUTION LIST:	Statewide
STATE CONTRACT ADMINISTRATOR:	Sandi Rizzo (916) 375-4479 sandi.rizzo@dgs.ca.gov



Dion Campos, Food Acquisitions Manager

Effective Date: **7/22/2008**

Contract (Mandatory) 1-08-89-41, Supplement 1
Contract Notification and User Guide

Effective July 22, 2008 subject contract for Frozen Mexican Entrees and Corn Dogs has been modified to reflect the following change:

- This is to clarify offered terms are ½%, 10 days.
- Replace current pages in original contract.

All other terms and conditions remain the same.

Contract (Mandatory) 1-08-89-41
Contract Notification and User Guide

Quick Reference Guide

Both the State and the contractor(s) have assigned contract administrators as the single points of contact for problem resolution and related contract issues.

State Contract Administrator:

Administrator: Sandi Rizzo
Address: DGS/Procurement Division
707 3rd Street, 2nd Floor, MS201
West Sacramento, CA 95605
Phone: (916) 375-4479
Fax: (916) 375-4439
Email Address: sandi.rizzo@dgs.ca.gov

Supplier Contact Information:

Contact: Christi Lang
Address: Seafood Dimensions, Int'l, Inc.
P.O. Box 27548
Anaheim Hills, CA 92809
Phone: (714) 692-6464
Fax: (714) 692-2878
Email Address: sdiintern@aol.com
Federal
Employee Tax ID #: 33-0266186
Office of Small
Business and
DVBE Certification #: 11350

Terms of Contract:

Offered Terms of
Payment: ½%, 10 days
FOB: Destination
Minimum Order: \$100.00 per delivery
Product Price Terms: Firm Fixed
Due Date of PO to
Supplier: 15 days prior to delivery

Contract (Mandatory) 1-08-89-41
Contract Notification and User Guide

General Terms & Conditions continue...

13. INVOICING REQUIREMENTS

Ordering Agencies may require separate invoicing, as specified by each ordering organization. Invoices will contain the following information:

- Contractor's name, address and telephone number
- State's contract number
- Agency purchase order number
- Item and commodity code number
- Quantity purchased
- Contract price and extension
- State sales and/or use tax
- Prompt payment discounts/cash discounts, if applicable
- Totals for each order

The contractor shall render invoices as instructed on individual orders. Invoices shall include the order number, the contract number, the item number, the description, the unit price, the extension, and the terms for payment.

14. SPECIFICATIONS

The offered product(s) must be in accordance with the attached bid specifications:

- 8940-08BS-004, dated 6/16/2008 Mexican Food Entrees, Frozen**
- 8940-08BS-005, dated 6/16/2008 Corn Dogs, Frozen**

All items furnished shall be latest pack on date of shipment and shall be first quality when grade is not specified.

15. PAYMENT

Offered payment terms for this contract are as follows:

Contractor	Terms
Seafood Dimensions Int'l Inc.	½%, 10 days

Payment will be made in accordance with the provisions of the California Prompt Payment Act, Government Code Section 927 etc. seq. Unless expressly exempted by statute, the Act requires State departments to pay properly submitted, undisputed invoices not more than forty-five (45) days after the date of acceptance of goods, performance of services, or receipt of an undisputed invoice, whichever is later.