

JUDICIAL COUNCIL OF CALIFORNIA

QUESTIONS AND ANSWERS

OAS-2018-06-CD-RFP-ON-SITE CATERING SAN FRANCISCO

April 23, 2018

1. We are preparing a proposal for the above mentioned project; however, in this year's RFP there does not seem to mention a clear term of payment; therefore, accounting is not letting us proceed with a bid.

In the past, we have had a 30 days net due, but we could not find any information regarding terms of payment in the documents posted. Could you verify that these terms will apply to the current bid? Or could you specify in the clauses what the terms of payment will be? We need this information prior to submitting any bid, to make sure the terms will not be conflictive with our operations.

ANSWER: The average payment term from the receipt of a correct itemized invoice is Net 45 days.

END OF QUESTIONS AND ANSWERS