



**GARLAND INDEPENDENT SCHOOL DISTRICT**

**PURCHASING DEPARTMENT**  
*501 SOUTH JUPITER ROAD*  
*Garland, Texas 75042*

**May 6, 2019**  
**ADDENDUM 1, RFP #9-19 (32181)**

**Student Nutrition Services (SNS) Disposables**

This addendum modifies the original document as listed below and is hereby incorporated to the contract documents. Acknowledge receipt of this addendum by returning the completed and signed form with the solicitation response. Failure to submit the addendum will be used as an evaluated factor.

**CHANGE:**

**The due date for submitting questions changes as follows:**

**From: April 26, 2019, 12:00 p.m.**

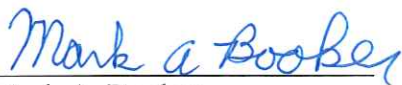
**To: May 10, 2019, 12:00 p.m.**

**CHANGE:**

**The due date to issue addenda changes as follows:**

**From: April 30, 2019, 4:00 p.m.**

**To: May 15, 2019, 4:00 p.m.**

  
Mark A. Booker  
Director of Purchasing

\_\_\_\_\_  
Company Name

\_\_\_\_\_  
Address

\_\_\_\_\_  
City                      State                      Zip

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title