



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT
501 SOUTH JUPITER ROAD
Garland, Texas 75042

May 3, 2019

ADDENDUM #1, RFP #325-19-11

PSAT/ SAT Materials and Services


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. Signed addendums submitted separate from proposals should be mailed to the above address. Failure to submit the addendum may be used as an evaluated factor.

Questions and Answers:

1. **Question:** Scope mentions the ISD’s intend to service 1,800 – 2,400 students. Is this student count annual or over 5 years?
Answer: The student count is annual.

2. **Question:** Value of the contract mentions \$74,999. Is this price to service all 1,800 – 2,400 students?
Answer: Yes, the contract value is \$74,000 to service 1,800-2,400 students.

3. **Question:** Is the intent of this RFP to provide Material and Tutoring Services to the students using 3rd party vendors OR is the intent to provide Material and Training to ISD staff members to then service the students internally
Answer: It is the intent of this RFP to provide Material and Training to ISD staff/members to then service the students internally.


Mark A. Booker
Director of Purchasing

Company Name

Address

City State Zip

Signature

Title