



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT
501 SOUTH JUPITER ROAD
Garland, Texas 75042

June 1, 2020

ADDENDUM #2, RFP # 65-20

CLINIC SUPPLIES - WAREHOUSED

This addendum forms a part of the solicitation documents, modifies the original document as listed below, and is hereby made part of any pursuant award. Acknowledge receipt of this is addendum by returning the completed and signed form with the solicitation response. Failure to submit the addenda will be used as an evaluated factor.

**THE DATE AND TIME FOR SUBMITTAL OF RESPONSES REMAINS UNCHANGED AS:
JUNE 11, 2020, 10:30 a.m.**

Amended language and pricing lines are on the following pages.

Mark A. Booker

Mark A. Booker
Director of Purchasing

Company Name

Address

City State Zip

Signature

Title

Change From:

1.2.12. PRICE ESCALATION PROVISIONS

The District may elect to place several orders during the term of this Request for Proposal. Proposers must specify minimum order quantities – if any – and are required to hold proposed prices for the first year of the contract. During the remaining yearly term of the contract, proposed increases may be submitted in writing for approval. Proof of change in market conditions must accompany a request for price increase. Any price increase request is subject to Purchasing Department review and approval.

Change To:

1.2.12. PRICE ESCALATION PROVISIONS

The District may elect to place several orders during the term of this Request for Proposal. Proposers must specify minimum order quantities – if any – and are required to hold proposed prices for the first 90 days of the contract. During the remaining term of the contract, proposed increases may be submitted in writing for approval. Proof of change in market conditions must accompany a request for price increase. Any price increase request is subject to Purchasing Department review and approval.

Amended Pricing Lines Follow: