



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT

501 SOUTH JUPITER ROAD

Garland, Texas 75042

September 21, 2016

ADDENDUM #1, RFP # 52-01-16 (31708), 1

Event Staffing Services CCC

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 posted number of hours in the RFP is changed as follows:

Item No:	Line Description	UOM:	From: Quantity	To: Quantity
1	Hourly Rate for Supervisor	Hour	1	1,591
2	Hourly Rate for Bonded Supervisor	Hour	1	No Change
3	Hourly Rate for Ushers	Hour	1	12,424
4	Hourly Rate for Bonded Ushers	Hour	1	2
5	Hourly Rate for Ticket-Sellers	Hour	1	2,158
6	Hourly Rate for Ticket-Takers	Hour	1	2,158
7	Hourly Rate for Bonded Ticket-Sellers	Hour	1	48
8	Hourly Rate for Bonded Ticket-Takers	Hour	1	48
9	Hourly Rate for Elevator Attendants	Hour	1	No Change
10	Hourly Rate for Bonded Elevator Attendants	Hour	1	No Change
11	Hourly Rate for Door Guards	Hour	1	3,260
12	Hourly Rate for Bonded Door Guards	Hour	1	7
13	Hourly Rate for T-Shirt Security	Hour	1	No Change
14	Hourly Rate for other Trained Experience Staff	Hour	1	No Change

Mark a Booker
Mark A. Booker
Director of Purchasing

Company Name

Address

City State Zip

Signature

Title