



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT
501 SOUTH JUPITER ROAD
Garland, Texas 75042

October 5, 2017

ADDENDUM #1, RFP # 246-17

ACCOUNTS PAYABLE PAYMENT REVIEW SERVICES

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 IS UNCHANGED

Question 1:

In order to provide you with the most effective pricing, can you please provide us with the overall AP spend that is in consideration for review?

Response 1:

The spend for fiscal year 2016-2017 was \$211,061,800. This includes utilities and payments for bond expenditures.

Mark A. Booker
Director of Purchasing

Company Name

Address

City State Zip

Signature

Title