



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT

501 SOUTH JUPITER ROAD

Garland, Texas 75042

May 12, 2022

ADDENDUM #1, RFP # 65-22

TOILET TISSUE AND PAPER TOWELS - 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 may be used as an evaluated factor.

THE DATE AND TIME FOR SUBMITTAL OF RESPONSES IS UNCHANGED

QUESTIONS AND RESPONSES ON PAGES FOLLOWING

Mark A. Booker

Mark A. Booker
Executive Director of Purchasing

Company Name

Address

City State Zip

Signature

Title

QUESTION:	RESPONSE:
Does the Estimated Quantity mean per item or per case?	The Unit of Measure (UOM) for each item is case.
How often will the orders need to be sent out to the warehouse?	Orders are placed on an "as-needed" basis according to warehouse stock levels.
Will orders be delivered to one central warehouse location or to individual schools?	All orders are delivered to: Garland ISD Warehouse Dock B 701 N. First Street Garland, TX 75040
Will electronic signatures be accepted?	Yes