



**GARLAND INDEPENDENT SCHOOL DISTRICT
PURCHASING DEPARTMENT**

*501 S. Jupiter
Garland, Texas 75042*

April 9, 2023

ADDENDUM 1, RFP #90-23 (82548)

Revenue Growth Through Credit Card Processing

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. Failure to submit the addendum may be used as an evaluated factor.

1. QUESTION:

Would you provide insights into what transaction volume is District-wide?

RESPONSE:

The Curtis Culwell Center processes 12 to 15 million dollars annually.

2. QUESTION:

What is the percentage of cash versus credit/charge at the Culwell Center?

RESPONSE:

Of annual transactions at the Curtis Culwell Center, 7% are cash transactions.

3. QUESTION:

Will physical card processing equipment be needed? Or is there a way that your system can be integrated with other software?

RESPONSE:

We will need a minimum of three credit card processing machines. The online portals for ticketing software can be integrated with any network.

Company Name

Mayte R. Martinez
Mayte R. Martinez
Assistant Director of Purchasing

Address

City State Zip

Signature

Title