



GARLAND INDEPENDENT SCHOOL DISTRICT

PURCHASING DEPARTMENT

*501 S. Jupiter
Garland, Texas 75042*

March 6, 2025

ADDENDUM 1, RFP #101-25 (160593)

Print Shop Paper and Supplies

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:

If we cannot hold pricing for one year will that have us disqualified from the bid?

RESPONSE:

Per our RFP we require for proposers to hold proposed prices for one year from date of award.

1.2.10. PRICE ESCALATION PROVISIONS

The District may elect to place several orders during the term of this BID. Proposers must specify minimum order quantities – if any – and are required to hold proposed prices for **One Year** from date of award. After this time, 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 but shall not exceed the Consumer Price Index – All items less food and energy. If vendor cannot agree to the CPI increase by default the next lowest vendor may provide a quote that can result in a new award.

2. QUESTION:

ITEM 83 they do not stock a Classic Linen Gold Pearl.
They do have a Neeneh Pearl brt Gold full size sheet
Is that what you need? Not stock in cut sizes 8 1/2x11

RESPONSE:

If the vendor does not have the exact Classic Linen Pearl Gold, they can quote a substitute, yes.

3. QUESTION:

Item 28 is this a regular or window env cougar?

RESPONSE:

Item 28 is a REGULAR #10 envelope.

Mayte R. Martinez

Mayte R. Martinez
Assistant Director of Purchasing

Company Name

Address

City State Zip

Signature

Title