



RF22-009 Apparel, T-Shirts, Uniforms

Addendum #1

Historical Data :

1. Has this job been done in the past? *Yes, our school district orders apparel on frequent basis.*
2. How do we acquire information from the previous bid? *Submit an open records request.*
3. Who is the awardee of the previous contract? *Multiple vendors were awarded.*
4. What items were purchased? *Apparel, T-Shirts, and Uniforms*
5. What are the differences between the previous RFP and this one? *There are no differences in how the RFP is written.*
6. How do we acquire historical data? *Submit on open records request.*

Products:

1. What are the logo files available for the embellishment, do you have an EPS or AI format already? *Each campus or department is responsible for logos.*
2. Are alternatives acceptable? If so, what is the process of acceptance? *Yes, communicate alternatives in your RFP response.*
3. Is this a USA Made or TAA Compliant Products? *Preferably, but this RFP is not for a specific product or single purchase.*

Delivery :

1. Can the product be split shipped? **Yes**
2. Are there any supply chain accommodations? **Yes**
3. How many delivery locations? **One**
4. Do you have a specific time to have your order delivered? If so how many business days? **Between 8:00am-4:00pm, Monday – Friday.**

Payment Terms :

1. What are the payment terms? **Net 30**
2. How will invoices be submitted? **Purchase Order**
3. Estimated value of award? **Depends on how much each campus orders among the multiple vendors that will be awarded.**
4. What is the insurance requirement for the awardee? **This information is in the RFP.**
5. When does it have to be presented? **Not sure what is being asked.**

Contract Length :

1. Can the contract agreement be extended? **This information is in the RFP.**
2. What are the insurance requirements for the awardee? **This information is in the RFP.**
3. When does it have to be presented? **This information is in the RFP.**
4. Will this be a one-time purchase order (lump sum) for the annual buying period or will there be incremental purchasing? **Incremental**

Points :

1. How will the awardee be determined? **This information is in the RFP. There will be multiple vendors awarded.**
2. Is there a points system being applied to determine the awardee? **This information is in the RFP.**
3. If XBE (MBE,SDB,8(a),DBE) participation is required, how does it apply to this bid? **This is not a requirement.**
4. What XBE certifications are being considered in this bid? **Submit the certifications you have and they will be reviewed.**