



Office of Purchasing/Contract Management
3410 Taft Boulevard Wichita Falls, Texas 76308-2099

02/20/19

ADDENDUM ONE (1)

RE: RFP 735-19-4303 Bulk Copy Paper

TO WHOM IT MAY CONCERN,

The following questions had been received prior to the last day for questions deadline and received the following responses

QUESTION: Is the bid for just 1 truck load of copy paper. Or is it for a certain amount of time. It looks like all the dates have been crossed out.

RESPONSE: This solicitation is for (1) truck load of copy paper.

QUESTION: Please confirm ship to address on this bid.

RESPONSE: The address to **deliver proposals** is as follows:

Midwestern State University

ATTN: Purchasing & Contract Management Department

Daniel Building, Room 200

3410 Taft Blvd.

Wichita Falls, TX 76308

The ship to address to deliver the truck load of paper once an award has been made:

Midwestern State University

ATTN: Daniel Building Warehouse/Central Receiving

3410 Taft Blvd.

Wichita Falls, TX 76308

QUESTION: Could you let us know who was awarded on the last copy paper bid as well as the brand and price.

RESPONSE: Please direct your [open records request](#) to our University [Marketing & Public Information Department](#).

QUESTION: What was the RFP number on the last bid?

RESPONSE: The last bid for copy paper was solicited as IFB 753-13-4183 in 2013

Please be sure to acknowledge this addenda on Appendix D (Addenda Checklist).

Regards,

Joseph J. Mrugalski Jr.
Purchasing/Contract Management