



**Shawnee Mission School District
Bid 22-029 – Toilet Tissue
October 18, 2022**

Addendum No. 1

The following response addresses questions submitted by vendors on October 18, 2022; responses to the questions are indicated in **bold**. If you feel that a question has not been addressed, please contact Reed Beebe at purchasing@smsd.org as soon as possible.

1. The Attachment E cost calculation spreadsheet lists an example “cost per case” as \$40; is this merely an example amount, or does the District require the pricing to be \$40?

To clarify, the \$40 amount listed on Attachment E of the ITB document is intended as an example amount for an example cost calculation in the spreadsheet, and this example amount is not indicative of any required pricing by the District.

2. Can you please confirm the “Bill To” address and the “Ship To” address?

“Bill to Address” will be:

**Shawnee Mission School District
ATTN: Accounts Payable
8200 W 71st St
Shawnee Mission, KS 66204**

“Ship to Address” will be:

**Shawnee Mission School District
ATTN: Warehouse and Supply
6445 Carter Ave
Merriam, KS 66203**

3. Will the toilet tissue need to be shipped to one location, or different school sites?

The toilet tissue cases will be shipped to one location; please see the “Ship to Address” information provided in Question #2 (see above) of this Addendum No. 1. Also, as stated in the ITB, please note that the District typically orders approximately 200 cases for shipment per month, over a seven month period; that is, the District typically does not have the annual order of the estimated 1,400 cases shipped all at one time to the District.

End of Addendum No. 1