

Amanda Howard Business Office phone: 269.323.5181 fax: 269.323.5189 ahoward@portageps.org

February 12, 2020

RFP # 50073 – Student Picture Services

Addendum # 1

Clarification of Initial Contract Period:

The initial contract period should be stated to cover the 2020-21 school year and is misprinted in the initial RFP.

Please acknowledge receipt of this addendum by signing and dating and adding to your bid submission.

Thank you,

Amanda Howard, Accounting and Purchasing Specialist