

PURCHASING AND MATERIALS MANAGEMENT

(843) 918-2170 FAX: (843) 918-2182 www.cityofmyrtlebeach.com

Addendum #01 **January 28, 2019**

IFB 19-B0082 **Promotional Items**

The purpose of this Addendum #01 to IFB 19-B0082 for Promotional Items, dated January 28, 2019, is to answer the following question:

1. Pricing is contingent upon quantities per order. Do you have actual/exact quantities available?

The given estimate of 1,000 per item is a yearly quantity. Specific amounts per order are contingent upon the number of participants enrolled in each sports program. Exact numbers are not available until after each enrollment period ends. However, a minimum of fifty (50) per order should be considered reasonable for bidding purposes. Actual quantities can range up to 250 or more per order.

Sealed bids are due no later than Monday, February 11, 2019 at 2:30PM (local time.)

If you have any questions, please don't hesitate to call to the undersigned below.

Thank you, City of Myrtle Beach Ann Sowers Purchasing Office/Buyer

Email: asowers@cityofmyrtlebeach.com