

Addendum #1 2122-009 Floor Mats

- 1) In reference to the Bid mentioned in the subject line. Could you please confirm the following: **Vendor shall not outsource to another vendor without written permission from Greenwood School District 50

Does this bar us from sub-contracting? [The billing will need to come from the company that bids, you can sub-contract, but the item you are bidding must be the item or a comparable that is approved by Greenwood School District 50.](#)

- 2) Will all the mats be ordered at one time or will they be ordered on a as needed basis? [This a one-time bulk purchase.](#)
- 3) May I get the name of the mat you purchased last times and the price paid. [We have not bid this out previously, we use rent these.](#)