ORLEANS PARISH SCHOOL BOARD
PROCUREMENT DEPARTMENT
2401 Westbend Parkway, Suite 5055 | New Orleans, LA 70114
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November 28, 2023

ADDENDUM NO. 1

REQUEST FOR PROPOSAL No. 24-0051

GIFT CARD AND/OR VOUCHER SERVICES FOR SCHOOL UNIFORMS

This Addendum and Clarification item forms a part of the Contract Documents and modifies the original Proposal Documents issued November 15, 2023. Acknowledge receipt of this Addendum on the Proposer's Certification Form, of the original Request for Proposal. Failure to do so may subject the Proposer to disqualification.

This addendum consists of two (2) pages total.

The original Proposal document is changed as follows:

1. **DELETE: SPECIFICATIONS** | Item #6 (page 19) – "Insure gift card/voucher expiration, after inactivity of 180 days, funds must be refunded to the NOLA Public Schools – Federal Programs, if not used by May 31, 2024."

   REPLACE WITH: **SPECIFICATIONS** | Item #6 (page 19) – "Insure gift card/voucher expiration, after inactivity of 180 days, funds must be refunded to the NOLA Public Schools – Federal Programs, if not used by **June 30, 2024."**

2. **DELETE: QUESTION & RESPONSES**: RFP No. 24-0051 and RFP No. 24-0052 | Item #4 (page 56) – "Response: This is a circumstance, which should be negotiated between the Vendor, Parent and/or Charter School."
   REPLACE WITH: "**Response:** Contracted Vendors shall contact: NOLA Public Schools, Attn: Ms. Ayesha Buckner, for proper intersession."

3. **DELETE**: SUBMITTAL REQUIREMENTS/SPECIFICATIONS | "Tab 6 - Cost Estimate" (page 22)
   REPLACE WITH: "Tab 7 - Cost Estimate"

4. **DELETE:** SUBMITTAL REQUIREMENTS/SPECIFICATIONS | "Tab 7 – DBE Partnerships" (page 22)
   REPLACE WITH: "Tab 8 – DBE Partnerships"

 5. **DELETE**: SUBMITTAL REQUIREMENTS/SPECIFICATIONS | "Tab 8 - Appendices"
 (page 22)
 REPLACE WITH: "Tab 9 - Appendices"

End of Addendum No. 1………