Event Number	2340VK Addendum 1	Organization	MSCS Procurement Services	
Event Title	Bottled Water - MSCS District-Wide Distribution	Workgroup	Purchasing	
	Bottled water (16.9 ounces) 24			
	per case. Purified.			
	ľ			
	Please see the attached			
	documents and bid as			
	specified.			
	Bid forms must be			
	downloaded, filled out, signed			
	and uploaded before 10/16/24			
	12:00 AM CST.			
	If there are any questions or			
	concerns, please contact			
	Vanessa Ketcher at			
Event Description	ketchervm@scsk12.org.	Event Owner	Vanessa Ketcher	
Event Type	Bid	Email	ketchervm@scsk12.org	
Issue Date	9/19/2024 11:00:12 AM (CT)	Phone	1 (901) 416-5451	
Close Date	9/30/2024 12:00:00 AM (CT)	Fax		

Responding Supplier	City	State	Response Submitted	Lines Responded	Response Total
DLM Facilities and Managemen	t Memphis	TN	9/26/2024 09:48:45 PM (CT)	1	\$40,850.00
Liberty Office Products	San Antonio	TX	9/29/2024 05:49:34 PM (CT)	1	\$43,035.00
Masters Distribution (The Mast	€ Granbury	TX	9/26/2024 01:29:41 PM (CT)	1	\$48,450.00

Please note: Lines Responded and Response Total only includes responses to specification. No alternate response data is included.