INTENT: This Addendum forms a part of the Contract Documents and modifies the Original Bidding Documents and Prior Addenda, if any, as identified above. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

I. Points of Information:

1) QUESTION: 3.0 C. page 11 In this it says bidder must be able to supply product in 7 to 10 days. Is the school every order must be delivered in 7 to 10 days. Many of the products that these 2 manufactures provide have an ordering deadlines because the process for custom apparel/uniforms and custom sublimated products in some cased take much longer? Would you please define what products need to be delivered in 7 to 10 days? If so is that business days or calendar days.

ANSWER: In 3.0 C, on page 11, we are referring to screen printing and embroidery and the ability to deliver those services in-house within 7-10 days.

2.) QUESTION: 3.0 J. page 12 NOTE : Is this saying that any upfront product given to MSU must in the brand you choose. Example if given $2000.00 in product stipend from supplier it has to be in the Brand MSU chooses in this contract?

ANSWER: 3.0 J - Yes, any upfront product provided to MSU Athletics must be from the manufacturer's brand that is chosen in this contract.

3.) QUESTION: 3.1 Statements of Qualifications Page 13 (4th bullet point) : It mentions in this statement ability to deliver stock items in 4 weeks. In 3.0 C it mentions delivery in 7 to 10 days is there a difference between these 2 requests?

ANSWER: 3.1.1 on Page 13 (4th bullet point) refers to the ability to deliver stock items within 4 weeks and 3.0C refers to screen printing and embroidery as referenced in question #1 above.
II. Special Notice of Bid Extension:
   NOT USED

III. Changes to Prior Addenda:
   NOT USED

IV. Changes to Bidding Requirements:
   NOT USED

V. Changes to Agreement and Other Contract Forms:
   NOT USED

VI. Changes to Conditions of the Contract:
   NOT USED

VII. Changes to Specifications:
   NOT USED

VIII. Changes to Drawings:
   NOT USED

Please acknowledge receipt of this Addendum No. 1 via fax. The fax number is 973-655-5468.

________________________________________   ______________________________
Company Name (please print)                       Date

________________________________________   ______________________________
Signature                                         Title

________________________________________
Contact Name (please print)

Attachments:
None

Distribution:
All Bidders
Robert Chesney
Christine Palma
Christian Salinas