Questions and Answers
Answers to questions submitted are provided below.

Note: If any answers are incomplete/unclear or if the question was interpreted incorrectly, please email me with those details (anita.muscarella@austinisd.org) Our team will review and determine a course of action on a case by case basis.

1. To which address must bids be delivered:
   Answer: Bids must be received at:
   Austin ISD
   Contract & Procurement Services
   1111 West 6th Street
   Building A, 2nd Floor Reception Desk
   Austin, TX 78703

2. The approved brands for items 1, 3, and 4 are Domtar, Spectrum, Boise, or buyer approved equal. Those indicated are all domestic sheets, are any imports allowed? Are there any other sheets not listed here that are buyer approved? How does one submit a sheet to be Buyer Approved?
   Answer: The paper must meet the specifications listed for each item. Examples of paper brands that meet the required specifications have been Domtar, Georgia Pacific (Spectrum) and Boise - including the attribute that they are all domestic. Import papers will not be considered. Domtar, Spectrum and Boise are the only brands that have been tested and have met AISD’s required specifications in the past. If you have a domestic paper that you believe meets all of the specifications listed in the bid, but is not a listed brand, we would need to have our print shops test and evaluate samples.

3. Will this bid be awarded by line item?
   Answer: Yes

4. Can we bid item 2 which is 24# multi-purpose paper with a 5 ream carton that is of equal quality? We would price it in the unit of measure specified.
   Answer: Yes, but the 5 ream per case must be offered as an alternate bid for item 2.

5. Has Austin ISD been using an American Express card to pay for your recent (12 months) paper purchases?
   Answer: Austin ISD can pay for paper with AMEX P-Card or with a Purchase Order.

6. Has a date been set for the bid opening?
   Answer: Bids are due no later than 2:00pm on Thursday, October 24, 2019.

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