



TEXAS A&M UNIVERSITY-CORPUS CHRISTI
PURCHASING DEPARTMENT 6300 OCEAN DRIVE
CORPUS CHRISTI, TX 78412

RFP Number:
RFP3-0003

Athletic Apparel & Footwear
Addendum #1

Vendor Questions & Answers

The University has received the following questions from vendors. The corresponding department has provided answers for the questions provided within the allocated time to respond. The questions and answers should be considered incorporated as part of this Request for Proposal. Please see below:

1. *Question:* Are we able to submit more than one bid?

Answer: **We will only accept one bid, but vendors are allowed to put multiple options/scenarios into the bid.**

2. *Question:* Can you please tell me what the allotted yearly spend is for this contract?

Answer: **Last two fiscal years spending has been between \$225,000-\$250,000. FY23 budgets are \$307,000 for athletic apparel, but not 100% of that will be spent with vendor. This amount does not reflect potential purchases for camps, by individual team's fundraising accounts for donors, or by Islander Athletic Fund (main fundraising account) for donor gifts.**

3. Question: Should the bid include pricing and quotes or will it be helpful to have images/pricing/colors of the items.

Answer: **Some pricing should be included to allow for some comparisons (i.e. grey t-shirt; black practice shorts; maybe a basketball uniform; a basketball sneaker; a baseball cleat).**

4. Question: If the colors and images are needed, please provide the colors needed as well as any logo or image you would like to see pictured on the bid.

Answer: **No need for logo, BUT:**



The “Big I” logo cannot be used on promotional items without the use of “Islanders” or the university name included in the design.

The primary color option for our logo is the two-tone Islander Blue (Pantone® 300 C) and Island Green (Pantone® 348 C). It is intended to be used on lighter backgrounds and images in order to maintain legibility.