



Purchasing Department

209 Water Street  
Johnson City, TN 37601  
(423) 975-2716

## **ADDENDUM**

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TO: All Prospective Proposers

FROM: Debbie Dillon,  
Director of Purchasing

SUBJECT: Addendum No. 1 – RFP #5669  
Freedom Hall Beverage Sponsorship

DATE: January 4, 2013

Consider this addendum an integral part of the above referenced Request for Proposal:

**Below is an approximate value of beverages purchased per fiscal year (for information purposes only). Actual quantities are unknown and are dependent on booked events.**

FY 11 – 757 cases of soda, 229 cases of water  
FY 12 – 707 cases of soda, 190 cases of water  
FY 13 – 656 Cases of soda, 187 cases of water(July 2012 – December 2012)

All other specifications remain the same. **Vendor to acknowledge receipt of this addendum by initialing and returning the addendum notice with the return proposal package.** If already submitted, your un-opened response envelope can be returned to you for re-submittal upon request. Any questions please contact this office.

/dd