



EDINBURG CONSOLIDATED INDEPENDENT SCHOOL DISTRICT

Purchasing Department
411 N. 8TH Ave.
EDINBURG, TX 78541
PHONE: (956) 289-2311 FAX: (956) 383-7687

Gilbert Garza, Jr., Interim Superintendent

Dr. Rebecca Morrison, Deputy Superintendent

**ADDENDUM 1
CSP 20-69
ROBERT VELA COOLING TOWER INSTALLATION
March 27, 2020**

I. INSTRUCTIONS:

1. This addendum to Request for Proposals is issued after the receipt of bids. All changes covered in this addendum shall be included in your bid, and the addendum will be considered as one of the contract documents.
2. Proposers shall acknowledge receipt of this ADDENDUM as a signed attachment included with your bid if you haven't sent the bid.

II. PLEASE CHANGE:

BID CLOSING DATE TO CHANGE DUE TO STATE AND CITY DISASTER DECLARATION FOR COVID-19:

FROM: Friday, March 27, 2020 @ 2:00 p.m.

TO: Tuesday, March 31, 2020 @ 2:00 p.m.

PLEASE REPLACE PAGE 10 OF THE CSP DOCUMENTS FROM THE PROJECT MANUAL WITH THE ATTACHED PAGE.

Respectfully Submitted,

Amaro Tijerina
Director of Purchasing

(Signature of authorized officer)

Date

Nondiscrimination Statement

It is the policy of Edinburg CISD not to discriminate on the basis of gender, age, handicap, religion, race, color, or national origin in its educational programs.
Es poliza del Distrito Escolar de Edinburg el no discriminar por razones con base en genero, edad, religion, raza, color origen nacional, ni discapacidad dentro de sus programas educacionales.

Communicate and Connect with All Stakeholders



Excel in Academics and Ensure Equal Access

Innovate Through Technology



Secure a Safe Learning Environment



Develop and Retain Highly Qualified Staff

ORIGINAL BID PROPOSAL FORM MUST BE SUBMITTED ALONG WITH THE BID AND CONTRACT DOCUMENTS BOOKLET

BIDDERS BOND in the amount of \$ _____, (5%) of the greatest amount bid in compliance with the INSTRUCTION TO BIDDERS.

The above Cashier's Check or Bidder's Bond is to become the property of the OWNER, in the event the construction contract (when offered by the Owner) and bonds are not executed within the time set forth.

IMPORTANT NOTE:

For information regarding the method UNIT ITEMS are to be MEASURED AND PAID, please refer to the "MEASUREMENT AND BASIS OF PAYMENT" Section attached and made part of this Proposal.

Item No.	Estimated Quantity	Unit	Item Description	Unit Price	Total
1.	1	EACH	Demolition Cost		
2.	1	EACH	Structural Cost		
3.	1	EACH	MEP Cost		
4.	1	EACH	Additional Equipment Cost (pumps, VFDs, etc.)		
5.	1	EACH	Cost of Automated Controls		
6.	1	EACH	Miscellaneous cost for turnkey installation		
7.	1	EACH	ALTERNATE #1		

GRANT TOTAL PROPOSAL IMPROVEMENTS: (Items 1-____): \$ _____

The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown and specified in the Plans and Specifications.

Bidder hereby agrees to commence work under this contract within 10 days after "NOTICE TO PROCEED" is issued, and to complete all the work in the Contract within **60 Calendar Days**.