

EDINBURG CISD

PURCHASING DEPARTMENT

411 N. 8th Ave., Edinburg, TX 78541 (956) 289-2311, (956) 38-7687

MINGA "MINGA" VELA, President
ARMEN GONZÁLEZ, Vice President
OSCAR SALINAS, Secretary
LUIS ALAMIA, Member
MIGUEL "MIKE" FARIAS, Member
LETICIA "LETTY" GARCIA, Member
XAVIER SALINAS, Member
Dr. Mario H. Salinas, Superintendent

ADDENDUM 1
South Middle School Heating & Air Condition (HVAC) Improvements Funded through the Elementary & Secondary Emergency Relief (ESSER) Funds
August 10, 2022

I. INSTRUCTIONS:

- A. The following changes, omissions or alterations to the specification and drawings shall be made insofar as the specifications and drawings are inconsistent with following, this addendum shall govern.
- B. Acknowledge receipt of this addendum by inserting its number and date of issue in the place provided for same in the proposal. This addendum forms a part of the Contract Documents.
- C. It is imperative that this addendum be inserted INTO set of specifications.

II. SEE ADDENDUM BELOW:

Respectfully Submitted,

PLEASE SEE ATTACHED REVISED PAGE 10 WHERE THE CONTINGENCY AMOUNT HAS BEEN UPDATED.

Amaro Tijerina
Director of Purchasing

(Signature of authorized officer)

Date

Company Name

CSP 22-135, South Middle School Heating & Air Condition (HVAC) Impresements Funded through the Elementary Secondary Schools Lergency Relief (ESSER) Funds

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

	ERS BOND in the amount of ance with the INSTRUCTION	'	f the greatest amount proposal in
The at the cor forth.	oove Cashier's Check or Bionstruction contract (when of	dder's Bond is to become the prop fered by the Owner) and bonds ar	perty of the OWNER, in the event e not executed within the time set
Item Description			Total
No.	Rom	Besonption	Total
1.	Base Bid		
2.	Contingency – shall be subject to the Owner's authorization and written approval of mutually agreed upon amount prior to use. \$32		\$323,000.00
GRAND TOTAL PROPOSAL IMPROVEMENTS: (Items 1-2): The undersigned agrees, unless hereinafter stated otherwise to furnish all materials as shown and specified in the Plans and Specifications. Please attach supplemental spreadsheet detailing equipment, materials, demolition, labor, etc. 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 Calendar Days. The undersigned bidder acknowledges the receipt of the following addenda:			
	ADDENDUM NO.	DATE	ВҮ
ADDE	ENDUM NO. 1		
ADDE	ENDUM NO. 2		
ADDE	ENDUM NO. 3		
ADDE	ENDUM NO. 4		