

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

Edinburg North High 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 22-136, Edinburg North Hig School Heating & Air Condition (HV) Improvements Funded through the Elementary Second Schools Emergency Relief (ESSEL unds

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

	ERS BOND in the amount of ance with the INSTRUCTION		the greatest amount proposal in
The at the cor forth.	oove Cashier's Check or Bi nstruction contract (when of	dder's Bond is to become the prop ffered by the Owner) and bonds are	erty of the OWNER, in the event e not executed within the time set
Item No.	Item Description		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.		\$478,000.00
The ur specific equipn Bidder	ndersigned agrees, unless ed in the Plans and Spenent, materials, demolition, hereby agrees to comme	ROVEMENTS: (Items 1-2): \$ hereinafter stated otherwise to fur ecifications. Please attach supp labor, etc. ence work under this contract with plete all the work in the Contract with	nish all materials as shown and plemental spreadsheet detailing thin 10 days after "NOTICE TO
		dges the receipt of the following ad	
	ADDENDUM NO.	DATE	ВУ
ADDE	ENDUM NO. 1		
ADDE	ENDUM NO. 2		
ADDE	ENDUM NO. 3		
ADDE	ENDUM NO. 4		