

Addendum # 1 for 1-RFP-FCLT-1718

(This is for **Clarification** no additional items are being requested)

All bids are to be turned in to the address specified on the bid by the due date and time specified.

There is no set amount on the number of bidders that will be accepted

A bidder can only do work in a specific region i.e. San Antonio only or RGV only or Austin only. Please specify below your coefficients which regions you are considering. If all regions please type/write "All Region"

Page 16 Paragraphs 14 & 15. The coefficient will include both material and labor.

Page 32 section 10.1.6.3 Please replace "THE HVAC SERVICES" and replace with "JOB ORDER CONTRACTING SERVICES"

3 copies of the bid are to be submitted bound together – no loose sheets please.

There is no page limit to a response and there is no font / format requirement other than it must be legible and in English.

Amendment information is to be submitted alongside JOC packet information

Vendor Questionnaire (This is for **Clarification** not additional items)

Please describe the members of your team as requested. No specific format is required.

Please describe the kind of work your company provides (Sales/Field Support)

Please submit as many projects you have worked with other school districts. Include District, type of work and amount if available)

Marketing Manager Resume can be Principal resume if neither are available enter N/A

Please enter the job experience for the managing team. Provide experience and time those individuals have been with your company.

Describe any internship/training programs if any

Please provide the normal vendor service procedure. i.e. normal project procedure in general

No bonding is required for submission only proof of insurance as described in this bid

If no organizational chart available, please list names and titles of company employees

For proof of vendor experience: options are years company has been in business or copy of licenses by individuals

Please provide description of timeline and process for sending Invoices to IDEA

City Cost Indexes:

Rio Grande Valley	82.5
San Antonio	83.9
Austin	82.5
El Paso	81.5

Division 1 Items are not to be included as part of your coefficient. They will be taken into account on a project per project basis.

This is a 2 year bid with an option for IDEA to extend for another year.