

**Addendum #1 for 1-RFP-ICE 1718**

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

**All bids are to be turned into 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 Regions"**

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

**Page 32 section 101.63 Please replace "THE HACS 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**

**An amendment information is to be submitted alongside JOC packet information**

**Vendor Questionnaire (This is for \_\_\_\_\_ 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 IEA**

**City Cost Indexes**

<b>Rio Grande Valley</b>	<b>825</b>
<b>San Antonio</b>	<b>839</b>
<b>Austin</b>	<b>825</b>
<b>El Paso</b>	<b>815</b>

**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 DE to extend for another year:**