

September 24, 2019

**ADDENDUM ACKNOWLEDGEMENT FORM**

To Whom It May Concern:

Concerning the **PSJA ISD CLOVER, GARCIA AND DOEDYNS ELEMENTARY SCHOOLS HVAC ADDITIONS TO HALLWAYS BID # 18-19-058**, to be opened at 4:00 p.m., Thursday, September 26, 2019. Please consider the following:

<b>Addendum Number:</b>	<b>Description of REVISED Addendum:</b>
4	<b>REVISED BID FORM / REVISED LINE ITEM</b>

For any questions pertaining to these changes, please contact Emily Garza, Director of Purchasing at (956) 354-2000.

Sincerely,



Emily Garza

Director of Purchasing

With the acceptance of this form, I acknowledge that I have received the above ***“ADDENDUM ACKNOWLEDGEMENT FORM”*** for the **PSJA ISD CLOVER, GARCIA AND DOEDYNS ELEMENTARY SCHOOLS HVAC ADDITIONS TO HALLWAYS BID # 18-19-058**, to be opened at 4:00 p.m., Thursday, September 26, 2019. Please include a signed copy of this ***“ADDENDUM ACKNOWLEDGMENT FORM”*** with your bid/proposal.

Company Name:	_____	Authorized Signature:	_____
Address:	_____ _____	Authorized Signature (Print):	_____
City / State / Zip:	_____	Email:	_____
Telephone Number:	_____	Fax Number:	_____

**START COLLEGE NOW! COMPLETE EARLY! GO FAR!**

**BID FORM – Section 00300**

**PROJECT IDENTIFICATION: PSJA ISD Clover, Garcia & Doedyns Elementary  
Schools HVAC Additions to Hallways Bid # 18-19-058**

**Name and Address of OWNER:**

PSJA Independent School District  
601 E. Kelly Ave.  
Pharr, Tx 78577

**1) BASE BID AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words): \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

***Note: BASE BID AMOUNT TO INCLUDE ALLOWANCES AS INDICATED IN THE SPECIFICATIONS.***

**2) ADD ALTERNATE No. 01 (Expansion of Existing Controls)**

**CLOVER ELEMENTARY AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words) \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

**GARCIA ELEMENTARY AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words) \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

**ADD ALTERNATE No. 01 (Expansion of Existing Controls) TOTAL AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words) \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

**3) ADD ALTERNATE No. 02 (Replacement of HVAC Controls)**

**CLOVER ELEMENTARY AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words) \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

**GARCIA ELEMENTARY AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words) \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

**ADD ALTERNATE No. 02 (Replacement of HVAC Controls) TOTAL AMOUNT: \$ \_\_\_\_\_**

**AMOUNT OF BID (In Words) \_\_\_\_\_ DOLLARS AND \_\_\_\_\_ CENTS**

**BID FORM – Section 00300**

In the event of the award of a Contract to the undersigned, the undersigned will furnish a performance and payment bond for the full amount of the Contract, to secure proper compliance with the terms and provisions of the Contract, to insure and guarantee payment of all lawful claims for labor performed. The proposed work to be done shall be accepted when fully completed and finished in accordance with the Specifications to the satisfaction of the Owner.

Statutory Bond for performance of the Contract and for payments of materials will be required in an amount equal to 100% of the accepted bid, if the bid exceeds \$25,000.00.

Number of calendar days to complete the project is 180 calendar days. The 90 consecutive calendar days will remain the same if 1 or both campuses are selected by the PSJA Independent School District.

Bidder hereby agrees to commence work under this contract within 10 days after NOTICE TO PROCEED is issued and complete the work within 180 consecutive calendar days.

Bidder has examined copies of all the Bidding Documents and of the following Addenda (receipt of all which is hereby acknowledged):

Date

Addenda Number

\_\_\_\_\_  
\_\_\_\_\_

The undersigned certifies that the prices contained in this Bid have been carefully checked and are submitted as correct and final.

DATE: \_\_\_\_\_

Respectfully submitted:

BY: \_\_\_\_\_(Signature)

\_\_\_\_\_  
(Type or Print Name)