



ADDENDUM NO. 1

**INVITATION FOR BID
FOR
POWER WASHING SERVICES FOR THE TRANSFER STATIONS**

IFB NO: 2020-S-11

Date Issued: September 24, 2020

INSTRUCTIONS:

- (1) BIDDER is required to comply with this Addendum No. 1.
- (2) This Addendum No. 1 becomes a part of this Invitation for Bid.
- (3) **BIDDER is required to acknowledge this Addendum No. 1 in the proper place on the Certification and Statement of Qualifications form.**
- (4) For additional information, please contact Christina Perez, Director of Procurement/Grants, or Sherrié Clay, Procurement Administrator at (361) 289-2712.

This Addendum No. 1 is issued to make the following changes to IFB No. 2020-S-11:

1. The Corpus Christi Regional Transportation Authority (CCRTA) has revised the Price Schedule (Appendix A).

In order for your bid to be responsive and considered for this contract, your bid must be submitted on the **Revised Price Schedule (Appendix A)** below:

**Appendix A
Revised Price Schedule**

RFP No.: 2020-S-11

Bidder: _____

Instructions:

- (1) Refer to "Instructions to Bidders" and "Scope of Work" and quote your best price.
- (2) This is a one-year, firm-fixed-price service contract with a one-year option.
- (3) Bidders must complete all information requested.
- (4) The Contract shall be awarded on a unit price basis; therefore, unit prices shall prevail in the event of any addition or transference errors made by the Bidder.
- (5) **Submit one original Price Schedule.** On the outside of your sealed bid address your envelope with the information as noted in "Instructions to Bidders" Section 6 or submit your bid electronically to procurement@ccrta.org prior to the deadline.
- (6) Pricing must include all labor and supervision, materials, equipment, cleaning supplies and any other cleaning materials necessary to power wash the CCRTA's Transfer Stations.

ONE YEAR BASE

Item No.	Description	Frequency Per Week (a)	Number of Weeks (b)	Square Foot Estimate	Unit Cost Per Cleaning (c)	Total Cost = (a x b x c)
1	Robstown Station 401 East Ave A	2	52	9,000	\$	\$
2	Southside Transfer Station 5314 McArdle	2	52	25,000	\$	\$
3	Port/Ayers Station 4329 Ayers	2	52	13,500	\$	\$
4	Staples Street Station 602 N. Staples	2	52	25,000	\$	\$
TOTAL COST:				72,500	\$	\$

OPTION YEAR ONE

Item No.	Description	Frequency Per Week (a)	Number of Weeks (b)	Square Foot Estimate	Unit Cost Per Cleaning (c)	Total Cost = (a x b x c)
1	Robstown Station 401 East Ave A	2	52	9,000	\$	\$
2	Southside Transfer Station 5314 McArdle	2	52	25,000	\$	\$
3	Port/Ayers Station 4329 Ayers	2	52	13,500	\$	\$
4	Staples Street Station 602 N. Staples	2	52	25,000	\$	\$
TOTAL COST:				72,500	\$	\$

Signature

Printed Name

Title

Date