



TO: All Interested Parties
RE: Addendum #1
PROJECT: City of Gonzales – Electric Utility Operations & Day-to-Day Maintenance Services
DATE: JUNE 12, 2018

Include the following adjustments and/or clarifications to the Bid Documents:

PRICING:

1. Unit pricing in Exhibit 1 shall include all fees and costs to provide services to the City. Pricing and discounts submitted are firm for the initial one (1) year period specified in the solicitation. Price decreases are allowed at any time.

TERM AND EXTENSION OPTION:

2. The term of this agreement shall be for one year commencing on October 1, 2018 and ending September 30, 2019, with four-one year options for extension by mutual consent. Prices as stated herein will be firm for the first one year of the agreement. Pricing updates may be considered for years two through five and may not exceed the annual Consumer Price Index (CPI) each year.

PRICING SHEET-ELECTRIC UTILITY OPERATIONS & DAY-TO-DAY MAINTENANCE SERVICES:

3. (PLEASE SEE AMENDED PRICING SHEET ATTACHED)

CITY OF GONZALES



COME AND TAKE IT

ACKNOWLEDGMENT

The Bidder hereby acknowledges receipt of the following addenda to the solicitation and agrees that all addenda issued are hereby made part of the Contract Documents, and the Bidder further agrees that his Proposal(s) includes all impacts resulting from said addenda.

Addendum No 1 Dated _____
Addendum No 2 Dated _____
Addendum No 3 Dated _____

Received _____
Received _____
Received _____

**NAME AND ADDRESS OF COMPANY:
REPRESENTATIVE:**

Tel. No. _____
Email. _____

AUTHORIZED

Signature _____
Date _____
Name _____
Title _____
Fax No. _____

Pricing Sheet for Electric Utility Operations & Day-to-Day Maintenance Services

Exhibit 1

Respondent's Business Name: _____
 Principal Place of Business (City/State) _____

The respondent shall complete the following section, which directly corresponds to the specifications. The contractor shall not make changes to this format.

Product Proposal Pricing (PRICING SHALL INCLUDE ALL COSTS TO DELIVER SERVICES AS SPECIFIED):

Item #	Hourly Rate	Description of Job	Number of Employees	Regular Hours (based on 2,080 hours)	Overtime Hours (based on 260 hours)	Extended Price
SECTION A - LABOR: DE-ENERGIZED PRIMARY						
1		Working Foreman		\$ -	\$ -	
2		Senior Lineman		\$ -	\$ -	
3		Journeyman Lineman		\$ -	\$ -	
4		Lineman		\$ -	\$ -	
5		Apprentice, 4		\$ -	\$ -	
6		Apprentice, 3		\$ -	\$ -	
7		Apprentice, 2		\$ -	\$ -	
8		Apprentice, 1		\$ -	\$ -	
9		Misc. Labor Cost		\$ -	\$ -	
					TOTAL	

SECTION B - EQUIPMENT:

The respondent shall furnish without additional cost all non-powered tools and equipment needed to complete Service Order(s) Project(s).

Item #	Hourly Rate	Description of Equipment	Number	Unit Price (based on 2,340 hours)	Extended Price
10		Service Truck		\$ -	
11		Line Truck		\$ -	
12		Digger Derrick Truck		\$ -	
13		Knuckle Boom Truck		\$ -	
14		Backyard Machine		\$ -	
15		Pole/Material Trailer		\$ -	
16		Wire Reel & Tensioner Unit		\$ -	
17		Bucket Truck (48 ft. - 60 ft. reach)		\$ -	
18		Bucket Truck (65 ft. reach)		\$ -	
19		Backhoe (60 hp)		\$ -	
20		Dump Truck		\$ -	
21		Generators (100 kW)		\$ -	
22		Hydro-Vac		\$ -	
23		Misc. Equipment Cost		\$ -	
Total Cost of Services (Annual)					

Payment Term Discounts

Payment terms for the City of Gonzales are typically 30 days. Please indicate the additional discount extended to each monthly invoice that is paid within the time period indicated below.

Payment Terms	Additional Discount %
Invoice Paid in 15 days	