



<input checked="" type="checkbox"/>	ADDENDUM TO SOLICITATION
<input type="checkbox"/>	MODIFICATION OF CONTRACT

City of New Braunfels
Purchasing
550 Landa Street
New Braunfels, Texas 78130

1. Solicitation No. CSP 21-003 Headwaters at Comal Facilities Water Retrofit Project, New Braunfels, TX	2. Contract No.	3a. Addendum No. 1 3b. Modification No.	4. Effective Date of this Action 10/16/20
5. Name and Address of Offeror or Contractor	6. For Information Call: (No collect calls or Fax offers accepted) Purchasing: Deborah Kimball Phone No.: 830-221-4081 Fax No.: 830-608-2112		7. Amount of Contract/Order is: Increased by: Decreased by: New Total: <input type="checkbox"/> Unchanged

8. THIS BLOCK APPLIES TO AMENDMENTS OF SOLICITATIONS ONLY:
The above numbered solicitation is amended as set forth in Block 10 below.
 The date and time specified for receipt of offers remains the same - NOVEMBER 5, 2020, 3:00 P.M. (CST)
Offerors must acknowledge receipt of this amendment prior to the date and time specified in the solicitation or as amended, by one of the following methods:
(i) By completing Blocks 5 and 11 and returning this Addendum in the number of copies specified for the solicitation;
(ii) By acknowledging receipt of this Addendum on each copy of the bid submitted; or,
(iii) By separate letter, telegram, or fax referencing the solicitation and addendum.
If by virtue of this Addendum offeror desires to change an offer already submitted, such change may be made by letter, telegram, or fax, provided each such notice makes reference to the solicitation AND this Addendum, and is received prior to the date and time specified.
NOTICE: NON-RECEIPT OF YOUR OFFER AND THIS ADDENDUM AT THE DESIGNATED PLACE WITHIN THE DATE AND TIME SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.

9. THIS BLOCK APPLIES TO MODIFICATIONS TO CONTRACTS, DELIVERY OR PURCHASE ORDERS ONLY.
The above numbered Contract, Delivery, or Purchase order is modified as set forth in block 10 below.
 This Change Order is issued in accordance with authority granted by instrument referenced in block 2.
 The instrument in Block 2 is modified to reflect administrative changes.
 This Supplemental Agreement is entered into pursuant to the Authority of:
 Other (Specify type of modification and authority): _____
 CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN ONE ORIGINAL.
 Contractor is not required to sign this document but is requested to acknowledge receipt.

10. DESCRIPTION OF CHANGES

This Addendum "1" is being issued to replace the Solicitation and Offer form, as the Bid Opening Date is not October 30, 2020. The Bid Opening Date is November 5, 2020, 3:00 p.m. (CST).

See **REVISED SOLICITATION AND OFFER FORM.**

Except as provided herein, all terms and conditions of the document referenced above remain unchanged and in full force and effect.

11a. SIGNATURE OF OFFEROR OR CONTRACTOR	CITY OF NEW BRAUNFELS, TEXAS	
	"Debbie Kimball"	October 16, 2020
11b. PRINTED NAME AND TITLE	11c. DATE	
	Barbara Coleman Purchasing Manager	Date



**REVISED
SOLICITATION
AND OFFER**

City of New Braunfels
Purchasing
550 Landa Street
New Braunfels, Texas 78130

**CSP 21-003 Headwaters at Comal Facilities
Water Retrofit Project, New Braunfels, TX**

- Invitation for Bid (IFB)
 Competitive Sealed Proposal (CSP)

Date Issued: **October 14, 2020**

SOLICITATION

Questions may be submitted until close of day **October 22, 2020, 5:00 p.m. (CST)**
Proposers must submit sealed proposals in a (1) signed original, 1 copy, and one electronic format (USB).
Proposals will be received at the New Braunfels City all at the address shown above until: **3:00 p.m. (CST), November 5, 2020.**
Proposals received after the time and date set for submission will be returned, unopened, upon request.

For information regarding this solicitation, contact:
(NO collect calls, Telegraphic, Email, On-Line or Fax offers accepted)

Debbie Kimball,
Purchasing Buyer

Email: dkimball@nbtexas.org
Phone: (830) 221-4081
Fax: (830) 608-2112

- | | | | |
|---------------------------------|---|--|--|
| 5% Proposal Bond Required: | <input type="checkbox"/> YES | <input checked="" type="checkbox"/> NO | (If YES, See information in Section 5) |
| 100% Payment Bond Required: | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | (If YES, See information in Section 5) |
| 100% Performance Bond Required: | <input checked="" type="checkbox"/> YES | <input type="checkbox"/> NO | (If YES, See information in Section 5) |

OFFER (This portion must be fully completed by Proposer.)

In compliance with the solicitation documents, the undersigned in compliance with the Solicitation and Instructions to proposers and having examined the Project Manual, Drawings, Addenda and being familiar with the character of work included in these solicitation documents, proposes to furnish all pertinent labor, permits, machinery, tools, supplies and equipment necessary and to perform all work required to complete the Project for the unit prices for work in place for the items and quantities identified in the attached Solicitation Schedule.

The Owner reserves the right to reject any and all bids and may reject a bid if a bidder does not acknowledge receipt of all addenda issued by the Owner.

CONTRACT AWARD SHALL INCLUDE ALL ASSOCIATED SOLICITATION DOCUMENTS, ATTACHMENTS, AND ADDENDA.

SIGNATURE IS MANDATORY; MANUALLY SIGN ORIGINAL DOCUMENT AND ALL REQUESTED COPIES SUBMITTED.

1) Proposer's State of Residence: _____ (See information in Section 3)

2) Prompt Payment Terms: ___% Discount if paid within ___ days.

Name
and
Address
of Proposer:

Name and Title of Person Authorized to Sign Offer:

E-Mail Address:

Phone Number:

Fax Number:

Signature:

Date:

Name, Address and Telephone Number of
Person authorized to conduct negotiations on
behalf of Proposer.

(Applies to Request for Proposal only)