

Purchasing and Distribution Services
702 SE M291 Highway
Lee's Summit, Missouri 64063
(816) 986-2190

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Addendum No 1 – Revised Bid Page

Bidder must entirely complete the following sections, and sign and date where indicated. This agreement shall take effect upon the approval of the Facilities Director or designated representative and the Board of Education.

CONTRACTOR proposes to furnish all Work required by the Bid Documents for said Project, for the total Sum of:

Base Bid Price: \$ _____

Alternate 1 - Provide Nine (9), Alman LED work lights, each complete with pipe clamp, safety cable, male parallel blade U-Ground “Edison” connector. Hang circuit and focus straight down as work lights on 1st, 2nd & 3rd electrics as directed by Consultant.

Alternate 1 Price: \$ _____

Alternate 2 - Provide Ten (10), Strand PLCYC LED, Cyc lights: each complete with hanging bracket, pipe clamp, safety cable, and male parallel blade U-Ground “Edison” connector. Hang circuit and focus on the third electric.
a. Provide Ten (10) 5-pin DMX cables with appropriate connectors on each end. Each cable to be 10’ in length.
b. Provide Ten (10) Power Con Jumpers with appropriate connectors on each end. Each cable to be 10’ in length.

Alternate 2 Price: \$ _____

Alternate 3 - Provide Fourteen (14) ETC ColorSource PARs LED wash luminaries each complete with pipe clamp, safety cable, male parallel blade U-Ground “Edison” connector and all accessory lenses. Hang circuit and focus straight down or district personnel.
a. Provide Fourteen (14) 5-pin DMX cables with appropriate connectors on each end. Each cable to be 10’ in length.
b. Provide Fourteen (14) Power Con Jumpers with appropriate connectors on each end. Each cable to be 10’ in length.

Alternate 3 Price: \$ _____

The Contract Sum is based upon the following breakdown (may attach pages, if needed):

1. ACCEPTANCE OF BID BY THE DISTRICT: The District shall have a minimum of 120 calendar days from the date of the opening to accept the bidder’s offer.
2. District standard payment terms are Net 30 after receipt of invoice.

State any discount offered: _____

3. Response time/delivery and installation: _____, after receipt of order.

Vendor

Authorized Representative (Print)

Date

Authorized Signature

Telephone

Contact Email