



AUGUST 17, 2010
ADDENDUM NO. 1

ANNUAL CONTRACT FOR TWO-WAY
MOBILE RADIO MAINTENANCE

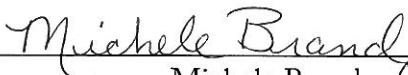
BID NO. I002-2011

Bidders are directed to revise and incorporate into their bid the following changes in bid specifications:

1. Remove page 15 and insert revised page 15r.

The bid sheet has been revised to change the amount on Item 3 from \$43,000 to \$3,000.

If you should have any other questions, do not hesitate to contact the Purchasing Office at 972-216-6201.



Michele Brand (BD)
Manager of Purchasing and Telecommunications

ACCEPTANCE:

We, the undersigned, do hereby acknowledge receipt of this Addendum No. 1 to Bid No. I002-2011 Annual Contract for Two-Way Mobile Radio Maintenance, and agree to the instructions herein written.

Company Name

Authorized Signature

Date

SPECIFICATIONS

SPECIAL CONDITIONS:

- Bidder shall return **two copies** of this bid proposal filled out in full and signed.

BID SHEET

<i>ITEM</i>	<i>QTY</i>	UN IT	DESCRIPTION	<i>UNIT PRICE</i>	<i>EXTENDED PRICE</i>
1.	100	Hours	Mobile Radio Bench Repair per hour for approximately 187 mobile units, estimated 100 hours.		
2.	20	Hours	Service Call for Maintenance of Two (2) Repeater Base Stations on an as-needed basis, estimated 20 hours.	\$ _____	\$ _____
3.	1	Lump Sum	The estimated dollar amount for parts is \$3,000.00. Show the estimated dollar amount for parts with percentage.	\$ _____	\$ _____
	1	Percent	Percentage below list price of parts needed to repair mobile radios and base stations.		_____ %
			<i>TOTAL:</i>		\$ _____

PRICES MUST BE QUOTED AS F.O.B. MESQUITE

Total Base Bid of Items "1" through "3," complete and in place, for the sum of:	
_____ Dollars	\$ _____ (figures) LUMP SUM
_____ Cents (written) LUMP SUM	

NOTE: Show amount in both written form and figures. In case of discrepancy between the written amount and figure amount, the written amount shall govern. Dollar amount for unit pricing will be rounded to the nearest penny.