

ADDENDUM NO: 3

REQ NO: 164902

FINAL SUBMITTAL: March 14, 2018 2:00 PM EST

FINAL QUESTIONS: March 8, 2018 12:00 PM EST

Department: City Wide, Public Works

Changes to Bid No. 305046:

Information from the pre-bid held on March 6, 2018:

Additional bid items requested by various departments::

1. Jeans, FR

Cost Each per Week \$ _____ Replacement Cost \$ _____

Vendor's Item Number _____

2. Jeans, Cargo, Mens

Cost Each per Week \$ _____ Replacement Cost \$ _____

Vendor's Item Number _____

3. Jeans, Cargo, Womens

Cost Each per Week \$ _____ Replacement Cost \$ _____

Vendor's Item Number _____

4. Pants, FR

Cost Each per Week \$ _____ Replacement Cost \$ _____

Vendor's Item Number _____

5. Shirt, FR, Long Sleeve, Not Hi-Vis, City of Chattanooga patch

Cost Each per Week \$ _____ Replacement Cost \$ _____

Vendor's Item Number _____

Req No: 164902 Uniform & Textile Rental / Laundry Service

**PLEASE SIGN ONE (1) COPY OF ADDENDUM AND RETURN TO THE
PURCHASING DEPARTMENT. RETAIN THE OTHER COPY FOR YOUR
FILES.**

Name: _____

Company: _____

**CITY OF CHATTANOOGA
PURCHASING DEPARTMENT
Dedra Partridge
City Hall Suite G13
CHATTANOOGA, TN 37402
TELE: (423) 643-7237
FAX: (423) 643-7244**