



# CITY OF CONROE

Est. 1904

City of Conroe  
PO Box 3066  
Conroe, Texas 77305

**ADDENDUM NO. 1**

DATE ISSUED: 10/12/2021

PROJECT NAME 1021-2021 High Water Rescue Vehicle Bid

This revision shall be considered part of the contract documents for the above named project, and shall be incorporated integrally with the previously issued documents. Wherein provisions of the revisions differ from the provisions of the original documents and/or the provisions of previously issued addendum, the provisions of this revision shall govern and take precedence.

- The quantity is two (2) vehicles. Please provide pricing for two vehicles. New pricing sheet is attached.

By the signature affixed below, Addendum No. 1 is hereby incorporated into and made a part of the above referenced solicitation.

ACKNOWLEDGED:

\_\_\_\_\_

Authorized Signature

\_\_\_\_\_

Printed Name

\_\_\_\_\_

Respondent/Contractor

\_\_\_\_\_

Date

\_\_\_\_\_

Kristina Colville, Purchasing manager



**CITY OF CONROE  
PURCHASING DEPARTMENT  
REQUEST FOR SEALED BIDS**

Submit electronically through Vendor Registry or submit Sealed Bids, **in duplicate**, clearly marked **DO NOT OPEN, BID FOR** [\*\*“Bid # 1021-2021 High Water Rescue Vehicle”\*\*](#) and mailed to the attention of the City Secretary, Soco Gorjon, City of Conroe, P. O. Box 3066, Conroe, Texas 77305 or Physical Address 300 W. Davis St. Conroe, Texas 77301.

Date: 10/5/21

Bids will be received until: 2:00 P.M. on October 21, 2021

For: Conroe Fire Department

**Vehicles to be delivered FOB to Conroe Texas as per the required delivery schedule**

ITEM NO.	QTY.	DESCRIPTION	UNIT PRICE	TOTAL BID	SPECIFIED DELIVERY
1	2	Surplus M923A2 Military 6x6 Cargo Truck as per attached complete specification.	\$	\$	
What is the delivery schedule for the truck					
			<b>Total Bid</b>		\$

**Company Name** \_\_\_\_\_

**CITY OF CONROE  
PURCHASING DEPARTMENT  
REQUEST FOR SEALED BIDS**

**INSTRUCTIONS TO PROPOSER - - - - -PLEASE READ CAREFULLY**

1. The City of Conroe, Tax No. 74-6000-555 is exempt from all Federal Excise Taxes. Do not include tax in your bid price or invoice. Taxable items must be so designated, and the City will supply contractor with Tax Exemption Certificate, properly executed. Prices should be itemized.
2. The City of Conroe will pay for articles or services purchased under this bid within thirty (30) days after due and proper delivery or performance of service is made and accompanied by an invoice.
3. This purchasing contract is subject to the attached **Purchasing Terms and General Conditions**.
4. In case of discrepancy between the unit price and the extension price, the unit price will be taken.
5. **ALL PROPOSALS MUST BE SIGNED BY HAND.**

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The undersigned hereby offers to furnish and deliver the articles or services as specified above at the prices and terms there stated and in strict accordance with the specifications and general conditions of bidding, all of which are made a part of this offer. This offer is not subject to withdrawal.

Names of Business: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

By: \_\_\_\_\_ Title \_\_\_\_\_

Phone: \_\_\_\_\_ E-mail Address: \_\_\_\_\_