



*City of Alamogordo*

Purchasing Dept. • 2600 N. Florida Ave. • Alamogordo, NM 88310 • (575) 439-4115 • FAX (575) 439-4117

September 26, 2017

**ADDENDUM NO. 1  
RFP 2017-007  
ON CALL UTILITY SERVICES**

Each Offeror shall acknowledge receipt of this Addendum Number One (1) by including in the Proposal.

Addendum Number 1 is issued to provide changes and/or clarifications to the referenced RFP as follows:

**Clarification:**

1. Any Task Order issued in excess of \$25,000.00, excluding NMGRT, shall require the Contractor to provide performance and payment bonds. Cost of said bonds shall be shown as a separate and billable item within the scope of each approved Task Order.
2. Any Task Order issued in excess of \$60,000.00, excluding NMGRT, shall require the City to secure and issue an NMDWS Wage Decision to the Contractor. The Contractor shall be required to pay the stated wage rates in the applicable Wage Decision and submit certified payroll reports to the appropriate City designee.

All other provisions of the Contract Documents shall remain unchanged. This Addendum is hereby made part of the Contract Documents. Each Offeror shall acknowledge receipt of this Addendum Number One (1) using this acknowledgement page and submit with the Proposal.

Sincerely,

Barbara Pyeatt  
Chief Procurement Officer

Received By: \_\_\_\_\_

Date Received: \_\_\_\_\_

Business Name: \_\_\_\_\_

Signature: \_\_\_\_\_