



REQUEST FOR QUOTATION ADDENDUM  
PURCHASING OFFICE  
CITY OF AUSTIN, TEXAS

**Repair Heat Recovery System Generator**

**IFB NO.: MLG0024 CITY OF AUSTIN ADDENDUM NO.: 1 DATE: January 9, 2014**  
This addendum is to incorporate changes to the following solicitation document

1. CLARIFICATIONS: See Section 0400 (Supplemental Purchase Provisions), Page 2. Should read:

Item 4. - **PAYMENT BOND**:

The City reserves the right to require a Payment Bond on a “**per project**” basis. If required, the Contractor shall provide a Payment Bond in an amount equal to **100%** of the **PROJECT** within 14 calendar days after notification of award.

Item 5. - **PERFORMANCE BOND**

The City reserves the right to require a Performance Bond on a “**per project**” basis. If required, the Contractor shall provide a Performance Bond in an amount equal to **100%** of the **PROJECT** amount within 14 calendar days after notification of award.

2. All other terms of the solicitation will remain the same.

BY THE SIGNATURES affixed below, **Addendum 1** is hereby incorporated and made a part of the above-referenced Solicitation.

**APPROVED BY:**

\_\_\_\_\_  
Martha L. Williams, Senior Buyer  
Purchasing Office, 512/322-6583

**ACKNOWLEDGED BY:**

\_\_\_\_\_  
**SUPPLIER**

\_\_\_\_\_  
**AUTHORIZED SIGNATURE**

\_\_\_\_\_  
**DATE**

**ACKNOWLEDGEMENT OF THIS ADDENDUM MAY BE FAXED TO CITY OF AUSTIN PURCHASING OFFICE AT AUSTIN ENERGY, ((512) 322-6490.**