



ADDENDUM III

SUBJECT: Formal Invitation for Bid ("IFB") No. 6100011886, "Portable Shower Unit for the Department of Human Services", Scheduled to Open: August 21, 2019; Date of Issue: August 2, 2019

FROM: Jorge Garcia
Procurement Manager

DATE: December 3, 2019

THIS NOTICE SHALL SERVE AS ADDENDUM NO. III - TO THE ABOVE REFERENCED INVITATION FOR BID

THE ABOVE MENTIONED IFB IS HEREBY AMENDED AS FOLLOWS:

Vendor acknowledges and agrees that on Attachment A, Price Schedule, the Additional Options listed in Item 2 for the amount of \$4,649.31 are included in the Item 1 Unit/Extended Price of \$58,583.35. The total price of Item 1 and Item 2 is \$58,583.35.

Jorge Garcia
Procurement Manager
Finance Department – Purchasing Division

ACKNOWLEDGED AND AGREED

Date 12/03/2019
Company Name Ameri-Can
Address 775 N. Michigan Street
City/State/Zip Code Argos, IN 46501
Mandi J. Whitaker
Signature

Following items from Attachment A are not included:

Washer / Dryer
Vehicle Wrap

Options totaled & delivery are both included in \$58,583.35.