MUNICIPALITY OF ANCHORAGE **PURCHASING DEPARTMENT**
PHONE (907) 343-4590 P.O. Box 196650 ANCHORAGE, ALASKA 99519-6650

ADDENDUM TO REQUEST FOR QUOTATION NO. 2019QC015

Date of Request	Reply Must Be Received Prior To	Buyer	Buyer Phone Number
11-21-19	**3:00 P.M. Local Time, December 5, 2019**	**Joel Hayenga**	**907-343-4439**
THIS IS NOT AN ORDER PLEASE QUOTE AT ONCE ON THE FOLLOWING AND SPECIFY YOUR DELIVERY DATE			Delivery Date Needed All work must be completed within ninety (90) consecutive calendar days after receipt of Notice to Proceed.

ADDENDUM NO. 1 **DATE ISSUED: December 2, 2019**

RFQ No. **2019QC015 – Dempsey Anderson Ice Rink Compressors / Cooler Fans Replacement** to the Municipality of Anchorage, Maintenance & Operations Department.

The following changes and/or additions are hereby made to subject Request for Quotation:

1. **CHANGE** the Time and Date of the **QUOTE OPENING** to **3:00 P.M., Local Time, December 5, 2019.**
2. **ADD:** Scope of Work, Contractor shall provide 1 year warranty on installation labor and shall provide 1 year manufacturer warranty on all parts and equipment.
3. **ADD:** Scope of Work, Contractor shall have experience and have installed Refrigeration Compressors utilizing Carbon Dioxide as the refrigerant. All other terms, conditions, and specifications remain unchanged.

An electronic (.pdf) copy is available at Municipality of Anchorage, Purchasing Office's website; (http://www.muni.org/Departments/purchasing/Pages/bidding.aspx) Should you choose to obtain a copy of the Request for Quotation from the website; it is your responsibility to periodically check the website for addends.

THIS ADDENDUM MUST BE ACKNOWLEDGED IN SPACE PROVIDED ON BID PROPOSAL SHEET OR SIGNED AND RETURNED TO PURCHASING PRIOR TO TIME SET FOR BID OPENING IN ACCORDANCE WITH ANCHORAGE MUNICIPAL CODE 7.20.020C.

Municipality of Anchorage reserves the right to accept or reject bids. Prices bid must be F.O.B. Destination. Municipality is exempt from Federal Excise Tax. Bids must be submitted to the Purchasing Officer prior to time set for opening. Any bids not received by the Purchasing Officer prior to that time will not be considered and will be returned. Time of receipt of bids will be as determined by the time stamp in the Purchasing Department, 632 W. 6th Avenue, Suite 520.

Please ACKNOWLEDGE AND RETURN THIS ADDENDUM PRIOR TO THE DATE AND TIME SHOWN ABOVE OR YOUR BID MAY BE REJECTED.

Authorized Representative Signature Date

Printed Name

MUNICIPALITY OF ANCHORAGE

Joel Hayenga
Senior Buyer