



**CITY OF FLINT, MICHIGAN
FINANCE DEPARTMENT
DIVISION OF PURCHASES & SUPPLIES**

ADDENDUM No. 1

PROPOSAL #	21000538
ITB TITLE:	Elevator Maintenance
ISSUE DATE:	July 7, 2020

To all potential bidders:

This addendum is being issued to clear up the due date and time

Proposal submittal information MUST be received by the following dates and times:

1. The mail in HARD COPY with the original signature must be received **Friday, July 17, 2020 by 4:30 PM (EST), City of Flint, Finance Department - Division of Purchases and Supplies, 1101 S. Saginaw St., Room 203, Flint, MI, 48502.** Bids must be in a sealed envelope clearly identifying the proposal name and proposal number.
2. Electronic Copy, **please email to PurchasingBids@cityofflint.com Friday, July 17, 2020 by 3:00 PM** Please note that in the subject line of the email, type in the proposal name and number.
3. Faxed bids are not accepted.
4. Both mail in proposal and electronic submittal must be received by due date and time.

All information contained herein is binding on all Bidders who respond to this ITB.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

Acknowledgement

Name of the Firm:
Signature/Title:
Date: