



JEFFERSON COUNTY PURCHASING DEPARTMENT
Deborah L. Clark, Purchasing Agent

1149 Pearl Street
1st Floor, Beaumont, TX 77701

OFFICE MAIN: (409) 835-8593
FAX: (409) 835-8456

Addendum to IFB

IFB NUMBER: IFB 24-012/MR

IFB TITLE: Re-Bid Term Contract for Armored Car Service for Jefferson County

IFB DUE BY: 11:00 am CT, Wednesday, April 3, 2024

ADDENDUM NO.: 1

ISSUED (DATE): March 18, 2024

To Bidder: This Addendum is an integral part of the IFB package under consideration by you as a Bidder in connection with the subject matter herein identified. Jefferson County deems all sealed bids to have been proffered in recognition and consideration of the entire IFB Specifications Package – *including all addenda*. For purposes of clarification, **receipt of this present Addendum by a Bidder should be evidenced by returning it (signed) as part of the Bidder's sealed bid submission.** If the bid submission has already been received by the Jefferson County Purchasing Department, Bidder should return this addendum in a separate sealed envelope, clearly marked with the IFB Title, IFB Number, and IFB Opening Date and Time, as stated above.

Reason for Issuance of this Addendum: Revised Bid Form to add item #5 Pick-up from: Ford Park Box Office, 5115 IH-10 South, Beaumont, Texas 77705 One (1) Day per week and deliver to designated consignee.

The information included herein is hereby incorporated into the documents of this present bid matter and supersedes any conflicting documents or portion thereof previously issued.

Receipt of this Addendum is hereby acknowledged by the undersigned Respondent:

ATTEST:

Witness

Witness

Approved by _____ Date: _____

Authorized Signature (Respondent)

Title of Person Signing Above

Typed Name of Business or Individual

Address



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BID FORM

Item	Description	Lump Sum per month (2024-2025)	Lump Sum per month (2025-2026) Renewal Year 1	Lump Sum per month (2026-2027) Renewal Year 2	Lump Sum per month (2027-2028) Renewal Year 3	Lump Sum per month (2028-2029) Renewal Year 4
1.	<u>(5) Days Per Week:</u> Pick-up from: Treasurer and Community Supervision. Beaumont and deliver to designated consignee.	\$_____	\$_____	\$_____	\$_____	\$_____
2.	<u>(5) Days Per Week:</u> Pick-up from: Community Supervision 800 4 th Street Port Arthur, TX 77640 Port Arthur Tax Offices; Justice of the Peace and Constable Offices; County Clerk; 525 Lakeshore Dr. Port Arthur, TX 77640 Jefferson County Airport; Tax Office; and Justice of the Peace #7, Mid- County Juvenile Probation 900 Fourth Street	\$_____	\$_____	\$_____	\$_____	\$_____



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	Port Arthur, TX 77640 Juvenile Probation 5326 Hwy 69 S. Beaumont, TX 77705 Deliver to designated consignee.					
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3.	<u>(2) Days Per Week:</u> Pick-up from: The offices of Pct. 4 Constable and Justice of the Peace, 19217 Hwy. 365, Beaumont, TX 77705 and deliver to designated consignee.	\$_____	\$_____	\$_____	\$_____	\$_____
4.	<u>(6) Days Per Week</u> Pick- up from: Jefferson County Correctional Facility (Release), 5030 Highway 69 South, Beaumont TX, 77705 and deliver to designated consignee.	\$_____	\$_____	\$_____	\$_____	\$_____
5.	<u>(1) Day Per Week</u> Pick-up from: Ford Park Box Office 5115 IH-10 South, Beaumont, TX 77705	\$_____	\$_____	\$_____	\$_____	\$_____

Note: All deliveries must be made to the Cash Vault no later than 3:00 p.m. CST for same day credit.

BIDDER ACKNOWLEDGEMENT OF BID ADDENDA (IF APPLICABLE):

Addendum 1 _____ Date Received _____
 Addendum 2 _____ Date Received _____
 Addendum 3 _____ Date Received _____

**BIDDER: INCLUDE FULL, SIGNED, & ATTESTED COPY OF EACH
 ADDENDUM ISSUED WITH BID SUBMISSION.**