



Always Innovating

**South  
Texas ISD**

**RIO GRANDE VALLEY | GRADES 6-12**

7001 E. EXPRESSWAY 83, MERCEDES, TX 78570

P: 956.565.2454

[STISD.NET](http://STISD.NET)

## **JOCPROJ -South Texas ISD SCI CTE Automotive Expansion 2025**

### **Addendum #2**

**We are issuing this addendum to address the following:**

1. *Project Proposals Due Date has been changed to April 21, 2025 at 11:00AM*
2. *Contractor Completion Timeframe to be issued by Contractor. Please see updated bid proposal sheet.*

Please, sign, date, and submit this addendum with your proposal response. We look forward to hearing from you.

Thank you.

South Texas ISD – Purchasing Department

MARCO ANTONIO LARA, JR., ED.D.  
Superintendent

MARLA R. KNAUB  
Assistant Superintendent for Finance & Operations

EFRAIN GARZA  
Deputy Superintendent

LISSA FRAUSTO, MBA, SPHR  
Assistant Superintendent for Human Resources

**JOC ATTACHMENT A**

**BID PROPOSAL FORM  
(GENERAL CONTRACT)**

Project: South Texas Ind. School District  
SCI CTE AUTOMOTIVE EXPANSION 2025  
JOCPROJ – SCI CTE AUTOMOTIVE EXPANSION 2025  
900, Med High Dr., Mercedes, Texas

Place: South Texas Ind. School District, 7001 E. Expressway 83, Mercedes, Texas 78570

Date: April 21, 2025

Time: 11:00 a.m.

1. Pursuant to and in compliance with the Invitation to Bid and the proposed Contract Documents, prepared by Gomez Mendez Saenz, Inc. relating to the above referenced project, the undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents and with local conditions affecting the performance and costs of the work at the place where the work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the work within the time stated and in strict accordance with the proposed Contract Documents, and addenda, thereto, including furnishing of any and all labor and materials for all General Construction and Site Work, for the following sum of money:

**A. BASE BID:**

All labor, materials, services and equipment, necessary for completion of the work shown on the drawings and described in the specifications. \_\_\_\_\_  
\_\_\_\_\_ DOLLARS (\$ \_\_\_\_\_ )

**B. ALTERNATES:**

Alternate No. 1: Work consists of Demolition of existing CMU walls to an existing exterior can wash area and providing a New Storage Room located plan west side constructed of metal building components.\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ DOLLARS(\$ \_\_\_\_\_ )

Alternate No. 2: Work consists of Demolition of existing CMU wall and overhead doors and providing New CMU wall and overhead doors to enclose existing outdoor space to the automotive area on plan north side.\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_ DOLLARS(\$ \_\_\_\_\_ )

2. If awarded this Contract the undersigned will execute a satisfactory Construction Contract, Performance Bond, Labor and Material Payment Bond and proof of insurance coverage, with the Owner for the entire work as per the Contract Documents within 2 days after notice of award. It is agreed that this proposal is subjected to the Owner's acceptance for a period of Sixty (60) calendar days from the above date.

3. Contractor will be required to substantially complete the project by \_\_\_\_\_(days). (Refer to District's Instructions to Bidders.)

4. Enclosed is a Certified Check or Bidders Bond in the amount of \$ \_\_\_\_\_ in compliance with the specification requirements. (5% of the highest amount bid).

The above check or Bidders Bond is to become the property of the Owner in the event the Construction Contract (when offered by the Owner) and the bonds and proof of insurance coverage are not executed within the time set forth above.

5. The undersigned agrees to the following:

1. To furnish all materials as shown and specified in the plans and specifications.
2. To start work 2 days after notice of award of contract.
3. To work \_\_\_\_\_ working days per week.

6. By signing, bidder acknowledges that **ALL ALLOWANCES** have been included in the Base Bid and that the full amount of all allowances as specified in the General Requirements, Division 1, of the specifications, is in the Base Proposal price.

7. Receipt is acknowledged of the following addendas:

No.	Dated	No.	Dated
No.	Dated	No.	Dated
No.	Dated	No.	Dated

8. Bidder agrees that the Owner has the right to accept or reject any or all bids and to waive all informalities.

9. A list of Sub-Contractors and Materials Suppliers which are proposed to be used on this project is included with this proposal in a separate envelope. Upon acceptance of proposal, substitution of Sub-Contractors or Suppliers listed may be made only with approval by the Owner.

10. We have reviewed the proposed schedule completion duration and we acknowledge that **Substantial Completion of the Work can be completed within the duration specified.**

Respectfully submitted,

(Seal - if Bidder is a corporation)

By \_\_\_\_\_  
Print  
\_\_\_\_\_  
Signature  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
\_\_\_\_\_  
Company Name /Business Address

FILL IN APPLICABLE INFORMATION:

A CORPORATION, Chartered in the STATE of \_\_\_\_\_, authorized to do business in the State of TEXAS.

A PARTNERSHIP, composed of: \_\_\_\_\_

AN INDIVIDUAL, operating under the name of: \_\_\_\_\_

(SEAL: - if Bid is by a Corporation)

Note: If Offeror is a Joint Venture, an authorized signature from a representative of each party is required.



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### **Addendum # 2**

#### **ACKNOWLEDGEMENT OF ADDENDUM # 2**

Company Name: \_\_\_\_\_

Company Representative: \_\_\_\_\_

Company Representative Signature: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Date: \_\_\_\_\_

**MARCO ANTONIO LARA, JR., ED.D.**  
Superintendent

**MARLA R. KNAUB**  
Assistant Superintendent for Finance & Operations

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