

**DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO**

**May 18, 2018**

**ADDENDUM NO. 1**

**FOR**

**Purchase of New Fitness Equipment and Maintenance Repair Services of Existing Equipment for Senior Centers**

**This document contains:**

- I. Revision to the Specification**
- II. Addendum Receipt Acknowledgment**

For which Bids are scheduled to be received no later than 11:00 a.m., Central Time on May 25, 2018 in the Department of Procurement Services, Bid & Bond, Room 103, City Hall.

Required for use by:  
**CITY OF CHICAGO**  
**(Chicago Department of Family and Support Services)**



This Addendum is distributed by:

**CITY OF CHICAGO**  
**Department of Procurement Services**

**Bidder must acknowledge receipt of this Addendum No. 1 on the Bid Execution Page (Article 11) and should complete and return the attached Acknowledgment by email to [william.dotson@cityofchicago.org](mailto:william.dotson@cityofchicago.org)  
Attn: William L. Dotson, Procurement Specialist  
(312) 744-4924**

The information contained in this Addendum No.1 is incorporated by reference into the original Specification issued on April 3, 2018.

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**RAHM I. EMANUEL**  
**MAYOR**

**JAMIE L. RHEE**  
**CHIEF PROCUREMENT OFFICER**

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**May 18, 2018**

**ADDENDUM NO. 1**

**TO**

**Purchase of New Fitness Equipment and Maintenance Repair Services of Existing  
Equipment for Senior Centers**

**for**

**Specification No. 312160**

**FOR WHICH BID PROPOSALS WERE SCHEDULED TO BE OPENED IN THE BID &  
BOND, ROOM 103, CITY HALL, CHICAGO, ILLINOIS 60602, BY 11:00 a.m., CENTRAL  
TIME on MAY 25, 2018**

**BIDDER MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM NO. (1) ON THE  
BID EXECUTION PAGE (ARTICLE 11) SUBMITTED WITH YOUR BID. FAILURE TO  
ACKNOWLEDGE MAY RESULT IN BID REJECTION.**

**SECTION I: NOTICE OF BID PROPOSAL POSTPONEMENT**

**Notice of Bid Postponement**

**CURRENT BID/PROPOSAL OPENING DATE:**

May 25, 2018

**NEW BID/PROPOSAL OPENING DATE:**

June 28, 2018

**CITY OF CHICAGO – DEPARTMENT OF PROCUREMENT SERVICES  
JAMIE L. RHEE  
CHIEF PROCUREMENT OFFICER**

**DEPARTMENT OF PROCUREMENT SERVICES – CITY OF CHICAGO**

**May 18, 2018**

**Addendum No. 1**

**FOR**

**Purchase of New Fitness Equipment and Maintenance Repair Services of Existing Equipment for Senior Centers**

**SPECIFICATION NO. 312160**

Required by:



**CITY OF CHICAGO**

**Chicago Department of Family and Support Services**  
Consisting of Sections I and II including this Acknowledgment.

**SECTION II. ADDENDUM RECEIPT ACKNOWLEDGMENT**

I hereby acknowledge receipt of Addendum No. 1 to the Specification named above and further state that I am authorized to execute this Acknowledgment on behalf of the company listed below.

\_\_\_\_\_  
Signature of Authorized Individual

\_\_\_\_\_  
Title

\_\_\_\_\_  
Name of Authorized Individual (Type or Print)

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

\_\_\_\_\_  
Business Telephone Number

**Complete and Return this Acknowledgment by email to:**

**[william.dotson@cityofchicago.org](mailto:william.dotson@cityofchicago.org)**

**Attn: William L. Dotson, Procurement Specialist**