

CITY OF MIDLAND

ADDENDUM

BID # 26005331

TO ALL BIDDERS ON THE SUBJECT BID:

ADDENDUM # 3

DATE: August 26, 2026

The following questions were raised by one or more of the proposers. The answers are provided as a matter of clarification for all proposers as follows:

Bid opening date has been moved to Wednesday, October 7, 2026, at 2:00 PM in the Council Chambers.

Please note: City of Midland will not accept any cash payments. Payments must be either a wire transfer or by check. Also, if payment is made by check, the items will not be released until the payment has fully cleared.

Q1: There's a line on one of the documents that say that the Vendor will be responsible for paying in cash, would we be able to process the final payment through a check or Purchase Order?

4. REQUIREMENTS

Vendor shall comment in the right margin as to whether or not his bid meets or exceeds the minimum specification shown. Please explain how it exceeds or falls short of the requirement. Use blue or Black ink if completed by hand or typewriter. A separate sheet may be used as long as each item is identified and the sheet(s) are signed.

Requirement	Vendor Comment
4.1. PAYMENT	
4.1.1. Monetary - Cash	
4.1.1.1. Successful bidder(s) will make a monetary cash payment for the inventory items.	

A1: The City of Midland accepts payment by either wire transfer or check. Please note that if payment is made by check, the items will not be released until the payment has fully cleared.

Q2: 1-003 Specifications document and the 'Vendor Comment' lines. Is there a specific phase or acknowledgement you would like for us to write on those lines?

A2: Vendor shall comment in the right margin as to whether or not his bid meets or exceeds the minimum specification shown. Please explain how it exceeds or falls short of the requirement.

4. REQUIREMENTS

Vendor shall comment in the right margin as to whether or not his bid meets or exceeds the minimum specification shown. Please explain how it exceeds or falls short of the requirement. Use blue or Black ink if completed by hand or typewriter. A separate sheet may be used as long as each item is identified and the sheet(s) are signed.

Requirement	Vendor Comment
4.1. PAYMENT	
4.1.1. Monetary - Cash	
4.1.1.1. Successful bidder(s) will make a monetary cash payment for the inventory items.	
4.2. GENERAL	
4.2.1. Inspection	
4.2.1.1. Bidders will be able to inspect the Radio Communication Equipment & Accessories by contacting	
- Alicia Lee at 432-234-2361 or email at alee@midlandtexas.gov (preferred) - Andrew Clifton at 432-701-8212 or email at aclifton@midlandtexas.gov - Mansoor Chaudhary at 432-685-7187 or email at mmansoor@midlandtexas.gov	
4.2.3. Delivery:	
4.2.3.1. Successful bidder shall take delivery of the Radio Communication Equipment & Accessories upon finalizing all required paperwork.	
5. WARRANTY	
5.1. NO WARRANTY	
5.1.1. THIS CHRISTMAS RADIO COMMUNICATION EQUIPMENT & ACCESSORIES ARE SOLD "AS IS, WHERE IS". THE CITY OF MIDLAND MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE CONDITION OF THE ITEM BEING SOLD.	
5.1.3. ALL SALES ARE FINAL.	

Q3: We were not able to locate the minimum bids for the items being auctioned.

A3: There is no minimum requirement for the bid items.

Q4: Is everything sold as a single lot? Or would it possible to bid on certain items?

A4: Everything will be sold as a single lot.

PLEASE RETURN THIS ADDENDUM WITH YOUR BID BY THE CLOSING DATE.
All other terms and conditions shall remain the same.

Company Name

Bidder Authorized Signature

Date

Please Print Above Name

Phone