

Procurement Department

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ADDENDUM #1

Bid #27-JHP-003

On-Call Plumbing Services

TO: ALL BIDDERS
FROM: Jennifer Horner, CPPB, Procurement Agent
DATE: September 16, 2026

This Addendum is issued in response to prospective bidder's inquiries and to add/clarify verbiage in the Bid.

1. **DELETE:** Page 26, Specifications, Section 2.4 - This is an Indefinite Delivery/Indefinite Quantities (IDIQ) contract. The services and/or materials intended for purchase are based upon future needs of the system and are pending allocation of funds and approval of award by the Board of Education of Harford County. HCPS reserves the right to authorize/order services and/or materials as may be required during the contract period and also, reserves the right to not authorize/order any services and/or materials. To aid in bid preparation, HCPS anticipates the total estimated value of the contract to be approximately **\$100,000** annually. This figure may change based upon the needs of the system for the term of this contract. HCPS does not guarantee that this dollar amount will be met or exceeded, nor can HCPS guarantee any minimum dollar amount to any Awarded Bidder(s).

ADD: Page 26, Specifications, Section 2.4 - Page 26, Specifications, Section 2.4 - This is an Indefinite Delivery/Indefinite Quantities (IDIQ) contract. The services and/or materials intended for purchase are based upon future needs of the system and are pending allocation of funds and approval of award by the Board of Education of Harford County. HCPS reserves the right to authorize/order services and/or materials as may be required during the contract period and also, reserves the right to not authorize/order any services and/or materials. To aid in bid preparation, HCPS anticipates the total estimated value of the contract to be approximately **\$50,000** annually. This figure may change based upon the needs of the system for the term of this contract. HCPS does not guarantee that this dollar amount will be met or exceeded, nor can HCPS guarantee any minimum dollar amount to any Awarded Bidder(s).

2. **QUESTION:** What was the total amount invoiced or paid under the prior HCPS on-call plumbing contract, by year if available, and what is the prior solicitation or contract number?

ANSWER: HCPS cannot provide this information. Bid #21-DSS-002.

2. **QUESTION:** In the most recent contract year, how many work orders were issued and what was the total dollar amount?

ANSWER: HCPS cannot provide this information.

3. **QUESTION:** Bid Specifications 2.4 estimate about \$100,000 annually. Is that based on actual prior usage, and does HCPS anticipate issuing work under the new contract?

ANSWER: Refer to Addendum Item #1. This is an on-call contract, and HCPS cannot predict the specific needs of the district during the contract term. This figure may change based upon the needs of the system for the term of this contract. HCPS does not guarantee that this dollar amount will be met or exceeded, nor can HCPS guarantee any minimum dollar amount to any Awarded Bidder(s).

4. **QUESTION:** Which contractor(s) were awarded the prior HCPS on-call plumbing contract?

ANSWER: G.A. Mechanical, Inc., G.H. Nitzel, Inc., and M&E Sales, Inc.

5. **QUESTION:** Please provide the total amount paid to each contractor under that prior contract, by year if available.

ANSWER: HCPS cannot provide this information.

I hereby acknowledge receipt of Addendum #1 dated September 16, 2026 to Bid #27-JHP-003 On-Call Plumbing Services.

Company

Name (Print or Type)

Authorized Signature

Date

Note: Bidder shall sign and submit Addendum with submission. The same person signing the Addendum shall sign the Bid Form. Failure to submit the Addendum may deem your bid as non-responsive.