

Addendum No. 1 to IFB 27-07



CITY OF SOMERVILLE, MASSACHUSETTS
Department of Procurement and Contracting Services
JAKE WILSON
MAYOR

To: All Parties on Record with the City of Somerville as Holding IFB 27-07

On-Call Fleet Repairs: Light Duty/Non-Commercial

From: Logan Carroll lc Carroll@somervillema.gov

Date: 9/4/2026

Re: Corrected Price Form and Questions and Answers from Bidders

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Please acknowledge receipt of this Addendum by signing below and including this form in your proposal package. Failure to do so may subject the proposer to disqualification.

NAME OF COMPANY / INDIVIDUAL: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

TELEPHONE/FAX/EMAIL: _____

SIGNATURE OF AUTHORIZED INDIVIDUAL: _____

ACKNOWLEDGEMENT OF ADDENDA:

Addendum #1 _____ **#2** _____ **#3** _____ **#4** _____

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Question:	Answer:
If the bid is filled out without reflecting a discount, would I still be able to apply a wholesale discount?	This IFB is for on-call repairs only. Any wholesale parts purchases would fall under different contract(s) and be subject to the terms of those contract(s).

Section A: Hourly Rates for Repair Services							
Labor Category	Estimated Hours	Year 1 2026-2027		Year 2 2027-2028		Year 3 2028-2029	
		Hourly Rate	Total Price (Hourly Rate × Est. Hours)	Hourly Rate	Total Price (Hourly Rate × Est. Hours)	Hourly Rate	Total Price (Hourly Rate × Est. Hours)
Regular Time: Monday-Friday 7:30 AM-5:00 PM	200 hours	\$	\$	\$	\$	\$	\$
Outside Regular Hours: Evenings, Weekends & Holidays	25 hours	\$	\$	\$	\$	\$	\$
Annual Totals: Sum of All Labor Categories for Each Year		\$		\$		\$	
Subtotal Section A: Sum of Annual Totals for All 3 Years		\$					

Section B: Parts & Materials			
Vendors will provide parts & materials to the City of Somerville according to one of the following cost structures: (1) at Cost, (2) a flat percentage Discount, or (3) a flat percentage Mark-up.			
	Year 1 2026-2027	Year 2 2027-2028	Year 3 2028-2029
Estimated Annual Budget for Supplies	\$25,000.00	\$25,000.00	\$25,000.00
Discount/Markup Rate (circle one)	%	%	%
Discount/Markup Amount Est. Annual Budget × Discount/Markup Rate	\$	\$	\$
Estimated Annual Total for Supplies at Discount/Markup Est. Annual Budget ± Discount/Markup Amount	\$	\$	\$
Subtotal Section B: Sum of Annual Totals for all three years	\$		

Section C: Tire Disposal Fee							
		Year 1 2026-2027		Year 2 2027-2028		Year 3 2028-2029	
Description	Estimated Quantity	Unit Price	Total Price (Unit Price × Est. Quantity)	Unit Price	Total Price (Unit Price × Est. Quantity)	Unit Price	Total Price (Unit Price × Est. Quantity)
Tire Disposal (fee per tire)	10	\$	\$	\$	\$	\$	\$
Annual Total for Tire Disposal		\$		\$		\$	
Subtotal Section C: Sum of Annual Total for All 3 Years		\$					

Grand Totals			
	Year 1 2026-2027	Year 2 2027-2028	Year 3 2028-2029
Annual Grand Total Annual Total Section A + Annual Total Section B + Annual Total Section C for each year	\$	\$	\$
Grand Total All 3 Years Annual Grand Total Year 1 + Annual Grand Total Year 2 + Annual Grand Total Year 3	\$		