



**HO-CHUNK NATION**  
**DEPARTMENT OF THE TREASURY**  
**PROCUREMENT DIVISION**

May 17, 2018

**ADDENDUM #3**

**Ironer-Laundry Equipment for  
Ho-Chunk Gaming-Wisconsin Dells  
BID Number: (15.6762.900.9341 HCG-WD)**

Additions and Revisions to Bid Document

**SECTION 3.0 SPECIFICATIONS (Additional Information)**

*“The current equipment in place(feeder, ironer and folder) can be taken by successful vendor for trade in value, please itemize in final bid.”*

**Mandatory Page – Bid Form (see attached revised bid form sheet)**

**All other terms and conditions of the RFP remain the same.**

Catherine Link, CPPB, CAM  
Procurement Manager  
Ho-Chunk Nation Treasury Department  
Procurement Division  
W9814 Airport Road

**MANDATORY PAGE**

**REVISED BID FORM ( Revised 5/17/2018)**

The following required services/items shall be provided according to the solicitation conditions contained herein.

**PRICING INFORMATION:**

Equipment Total \$ \_\_\_\_\_

Less Trade In Value of Existing Equipment \$ \_\_\_\_\_

Final Project Total \$ \_\_\_\_\_

Make and Model of Ironer: \_\_\_\_\_

Estimated Date of Delivery: \_\_\_\_\_

Return the following with your bid. If bidder fails to provide with their bid, their bid may be considered non-responsive and will not be considered.

- W-9 Form
- Certificate of Insurance
- Acknowledgment of any Addenda
- All Mandatory Pages Contained Herein