



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

May 2, 2018

**ADDENDUM #1**

**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**

1. Please add a quantity of one (1) feeder and a folder to match the ironer that you are providing

**MANDATORY PRICING PAGE**

1. Please submit pricing and information on the Revised Mandatory Price Page (attached to this addendum).

**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  
Black River Falls, WI 54615  
800-779-2873 Ext. 1151

**REVISED MANDATORY PAGE**

**BID FORM**

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

**PRICING INFORMATION:**

Item #1 Ironer Total \$ \_\_\_\_\_

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

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

**Item #2 Feeder and Folder to Match Item #1 Ironer**

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

**Make and Model of Feeder & Folder:**

\_\_\_\_\_

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**