



The City of **WORCESTER**

Administration & Finance – Purchasing Division
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March 18, 2024

To All Bidders:

Subject: **Bid No. CR-8158-M4 – Sand, Dry/Coarse / DPW&P**

ADDENDUM NO. 1

To Whom It May Concern:

With reference to our bid request relative to the above subject, please refer to the changes/modifications/clarifications to the original proposal request.

- Questions received by our office and answers from the City:

Question #1: Can you share with us your bid results from last year please and who you awarded this item to?

Answer #1: *Hylka Construction Co., Inc. – \$161,500.00 (awardee, unit rate \$16.15/cu. yd.)
P.J. Keating Company – 260,000.00*

Question #2: Also, can you also tell us approximately how much of the material DPW purchased? We know it varies annually.

Answer #2: *All quantities in the bid are estimates given by the department requesting the bid be solicited based on their previous usage and future plans.*

Bidders are requested to acknowledge and/or include this addendum with submission. All other terms, conditions and specifications remain unchanged.

Very truly yours,

Stephen R. McDonald
Assistant Purchasing Director