



Mark Heckart  
EXECUTIVE DIRECTOR

**ALBUQUERQUE PUBLIC SCHOOLS  
PROCUREMENT DEPARTMENT**

**AMENDMENT #1 FOR BID NO: 15-005SC-AM  
PAINTING SERVICES**

Opening Date: July 31, 2014 11:00 A.M.

July 02, 2014

Please note the clarification on the evaluation factors for the Painting Services bid. Higher usage items will be evaluated/ weighted with more points than low usage. Please take this into consideration when pricing your bid response.

High usage items listed below will be evaluated on a with a highest point total of 5 points. All other items will be evaluated with a highest point total of 2 points. There is a total of 94 items to be bid. There are 50 items that are high usage and 44 items that are low usage.

Pricing will be evaluated using the following formula:

High usage items:  $\frac{\text{Lowest bid cost}}{\text{Offeror bid cost}} \times 5 = \text{Total Points (maximum 5 points)}$

Low usage items:  $\frac{\text{Lowest bid cost}}{\text{Offeror bid cost}} \times 2 = \text{Total Points (maximum 2 points)}$

**HIGH USAGE ITEMS (BY CATEGORY):**

**INTERIOR**

Items: 1, 5A, 10A, 17, 18E, 19E, 21, 22, 23, 24, 25, 26, 27, 28, 29, 50

**EXTERIOR**

Items: 11A, 11B, 11C(1), 11C(2), 11D(1), 11D(2), 11E, 13B,  
17, 18, 19, 20, 44

**PARKING LOTS:**

Items: 54A, 54B, 54C, 54D, 54E, 54F, 54G, 54H, 54I, 54J, 54K,  
54L, 54M, 54N, 54O



**ALBUQUERQUE PUBLIC SCHOOLS**

Procurement

*Accelerate Progress for Students*

Winston Brooks  
SUPERINTENDENT

Mark Heckart  
EXECUTIVE DIRECTOR

All other items considered low usage with 2 point max.

Thank you for your interest in Albuquerque Public Schools.

**PLEASE ACKNOWLEDGE THIS ADDENDUM BY SIGNING AND SUBMIT WITH FINAL BID DOCUMENTS. THIS SIGNED DOCUMENT MUST BE INCLUDED IN YOUR FINAL BID PACKET OR YOUR BID MAY BE DISQUALIFIED.**

\_\_\_\_\_  
COMPANY/FIRM NAME

\_\_\_\_\_  
SIGNATURE

\_\_\_\_\_  
DATE

*Steven Carpenter*  
\_\_\_\_\_  
Steven Carpenter, District Buyer