 

# REQUEST FOR QUOTATIONS

**RFQ# 26-0904 Addendum 2**

**Electrical Contractor Services (As Needed)**

September 25, 2025

TO: Valued Prospective Contractors

Addendum 02 is hereby issued to:

1. Revise Attachment 2 Fee Schedule as shown below:

|  |  |
| --- | --- |
| Straight time hourly rate for journeyman electrician | $ |
| Overtime hourly rate for journeyman electrician | $ |
| Emergency hourly rate for journeyman electrician | $ |
| Minimum charge, if any | $ |
| Mark-up on materials/supplies | % |
| State any other possible charges (add lines or use additional sheet of paper if necessary) |  |

~~\*mark-up covers standard business operating expenses such as insurance, operations, project management, vehicles, etc.~~ Deleted

A revised Attachment 2 is included in this Addendum for your use.

2. Clarify Attachment 1 Scope of Services, “Install power poles”. For purposes of this RFP, power poles are described as *modular poles that contain electrical wiring to bring power typically from the ceiling to furniture or millwork.*

**ATTACHMENT 2** (revised)

Fee Schedule

Vendor Name:

# PRICING SCHEDULE

In accordance with the attached Scope of Services, Interim General Conditions, Special Conditions and all information contained within this RFQ, the Contractor submits the following pricing **exclusive of GET**:

|  |  |
| --- | --- |
| Straight time hourly rate for journeyman electrician | $ |
| Overtime hourly rate for journeyman electrician | $ |
| Emergency hourly rate for journeyman electrician | $ |
| Minimum charge, if any | $ |
| Mark-up on materials/supplies | % |
| State any other possible charges (add lines or use additional sheet of paper if necessary) |  |

HHSC shall pay Contractor for services performed, as designated by the Pricing Schedule, for services rendered, subject to the receipt of the following written documentation, which must be included in the invoice for services:

1. The contract number
2. The date(s) of the service(s) performed;
3. A description of the tasks performed with such detail as the Technical Representative may reasonably request; and
4. Itemized charges, including a separate line for GET.

The Contractor's invoice is due to that facility by the tenth (10th) day of the month immediately following the month in which the services were provided. Contractor must invoice KCH and KOH separately.

Invoices not submitted as described above are subject to payment delays.