



June 9, 2026

To: All Potential Respondents

From: Michael Bradbury, Senior Statewide Procurement Officer

Subject: 005-RFB-2094-2026 – Broadcast Tower Maintenance

Addendum One

Questions and Answers:

- 1) For emergency responses, is travel expected to be billed through the trip fee only, or should it also be reflected in the emergency labor rate?
 - a. This is typically billed through the trip fee only. If the vendor wants an emergency rate, that should be clearly stated in the response.
- 2) Is the trip fee intended to be applied per site visit, per day, or per mobilization event (multiple sites per trip)?
 - a. The trip fee should be applied per mobilization visit. If the crew visits multiple sites, the fees should be divided/pro-rated for the entire trip.
- 3) Should hourly labor rates include travel time, or should all travel and mobilization costs be captured in the trip fee line item?
 - a. Travel/Mobilization costs should be captured in the trip fee line. Labor rates are for on-site working hours.
- 4) Are there historical service volumes or typical annual service frequencies available for reference by zone?
 - a. Volume
 - i. 2019-2020 = \$25,992.00
 - ii. 2020-2021 = \$155,134.80
 - iii. 2021-2022 = \$110,939.77
 - iv. 2022-2023 = \$155,398.68
 - v. 2023-2024 = \$54,031.68
 - vi. 2024-2025 = \$20,160.00

End of Addendum One