

The School Board of Miami-Dade County, Florida
SCHOOL BOARD ADMINISTRATION BUILDING
Procurement and Materials Management
1450 N.E. 2nd Avenue, Room 352
Miami, Fl. 33132

Direct All Inquiries To
Procurement and Materials
Management
il. Arrien, Buyer
PHONE: (305) 995-2350
TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM Date: 8/2/2005
(INFORMATION ONLY) Addendum No. 1

BID #004-FF07

BID TITLE: Fuel Storage Tanks and Monitoring Systems: Inspection, Repair, Replacement

This addendum modifies the conditions of the above referenced BID/RFP as follows, and is only for information purposes:

Typical site locations visit has been scheduled for 8/5/2005 at 10:00 A.M. as follows:

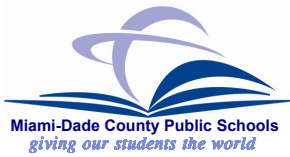
1. Drew, Charles R. Elementary, 1775 NW 60th St. Miami, Fl. – Gathering place and first visit.
2. Miami Lakes Tech. Center, 5780 NW 158 Street, Miami Lakes, FL
3. Carol City Middle, 3737 NW 188 St., Opa-Locka, FL

In case someone needs to catch up, contact Mr. Don DeRyke at 786-229-5402

BID OPENING DATE POSTPONED

New bid opening date: 8/16/2005 at 2:00 P.M.
(Revised Bidder Qualification Form included)

PLEASE NOTE: If your firm has mailed a copy of this bid/proposal to another vendor, it is your responsibility to forward them a copy of this addendum.



BIDDER QUALIFICATION FORM

BID NO. 004-FF07

BID TITLE Fuel Storage Tanks and Monitoring Systems:

Inspection, Repair, Replacement

Direct all inquiries to Procurement Management Services:

BUYER NAME:
LALO ARRIEN

E-MAIL ADDRESS: larrien@dadeschools.net

PHONE: (305) 995-2350

FAX NUMBER 305-523-2332

TDD PHONE (305) 995-2400

Bids will be accepted until 2:00 PM on August 16, 2005 in room 351, School Board Administration building, 1450 NE 2nd Avenue, Miami, FL., 33132, at which time they will be publicly opened. Bids may not be withdrawn for 120 days after opening. (Refer to Instructions to Bidders, para. IV.B.)

THE SUBMISSION OF THE BID BY THE VENDOR, ACCEPTANCE AND AWARD OF THE BID BY THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA, AND SUBSEQUENT PURCHASE ORDERS ISSUED AGAINST SAID AWARD SHALL CONSTITUTE A BINDING, ENFORCEABLE CONTRACT. UNLESS OTHERWISE STIPULATED IN THE BID DOCUMENTS, NO OTHER CONTRACT DOCUMENTS SHALL BE ISSUED.

I. A. BIDDER CERTIFICATION AND IDENTIFICATION

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.

B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with the School Board of Miami-Dade County, Florida.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this Contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida and its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES ☐ NO ☒

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII., and VI.

IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

Performance Bond ☐ Check (Cashier's, Certified, or equal) ☐

An original, manual signature is required on the Bidder Qualification Form.
(Bidder is requested to use blue ink)
(Do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **E-mail address** _____

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____