

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

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

BID/RFP ADDENDUM  
(INFORMATION ONLY) Addendum No. 1

Date: 4/26/2005

**BID/RFP 096-EE07 BID/RFP 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:

***BID OPENING DATE: Unchanged***

1. Special Condition #12- AWARD is added. New page 3 of 3 is attached

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.

Bid Number: 096-EE07

Bid Title: Fuel Storage Tanks and Monitoring Systems: Inspection, Repair, Replacement

Assigned Buyer: Lalo Arrien, CPPB

## **Special Conditions**

N,W. 28 Ave., Mimi, FL 33167. Pre-bid conference attendance by the bidder or their qualified representative is requested to ensure bid compliance. For additional information contact Lalo Arrien at (305 995-2350).

### **09-VENDOR APPLICATION**

Vendors are required to have on file a current vendor application. If not, a new, current vendor application is requested to be submitted with bid, in lieu of the Vendor Information Sheet. The information that appears on the application is to match that as entered on the Bidder Qualification Form.

### **10-VENDOR INFORMATION SHEET**

All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the Bidder(s) not to be awarded any new business. Vendor applications can be downloaded at [www.dadeschools.net](http://www.dadeschools.net) (click District Offices, then click Procurement Management).

### **11-ERASURES OR CORRECTIONS**

When filling out the Bid Proposal Form, bidders are required to use a typewriter or complete bid proposal in ink.

1. Use of pencil is prohibited.
2. Do not erase or use correction fluid to correct an error.
3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2 and 3 above will be considered non-responsive for that item(s).

### **12-AWARD**

Award of items 1 through 12 shall be made to a primary and one alternate bidders offering the two lowest total bids meeting all terms, conditions and specifications. Additionally, as per the specifications of the bid, a pool of all qualified bidders participating in this solicitation will be established and accessed for quotes when fuel tank replacements are required.