THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
Procurement Management Services
1450 N.E. 2nd Avenue, Room 650
Miami, FL 33132

Direct All Inquiries To
Procurement Management Services
Buyer's Name: Diana Richardson
PHONE: (305) 995- 7254
Email: 348800@dadeschools.net
TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: July 27, 2026

Addendum No. 1

BID/RFP No. ITN-25-044-DR BID/RFP TITLE: Ground Lease Opportunity at Ruth Owens Kruse Ed Center

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

Please refer to Attachment A for revisions to Section 4.3.1 - BID SECURITY.

Attachment A is incorporated herein by reference and made a part of this addendum.

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at http://procurement.dadeschools.net

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

I acknowledge receipt of Addendum Number 1

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

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL _____ FAX # _____

BY: SIGNATURE (Manual): _____
OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
OF AUTHORIZED REPRESENTATIVE

4.3.1 BID SECURITY

Within seven (7) days after the proposal due date, each Proposer shall submit a cashier's check or electronic wire transfer in the amount of $100,000 for each Subject Property for which the Proposer submits a proposal.

Such payment shall be drawn on a financial institution, made payable to the School Board of Miami-Dade County ("Bid Security"). The Bid Security will serve as security for the bidder fulfilling its obligations in accordance with this ITN, including the obligation to provide financial or other required information, to execute the ground lease agreement, and to deposit additional earnest money ("Deposit") under the ground lease agreement.

Once the Board selects a Proposer under the terms of the ITN for the applicable Subject Property, the Bid Security will be returned to the non-successful Proposer(s).

Miami-Dade County Public Schools
ACH/WIRE TRANSFER Instructions

Bank Name: Bank Address:	Wells Fargo Bank, NA 420 Montgomery Street San Francisco, CA 94101
Routing Number:	**1210-0024-8**
Beneficiary Account:	2090002224863
Account Name:	School Board of Miami-Dade County, Florida
D/B/A: Address:	Miami-Dade County Public Schools 1450 N. E. 2nd Avenue, Room 615 Miami, FL 33132
OBI*:	McDowell Housing Partners, LLC 391-2222-0000-0000-2000
Beneficiary Contact:	(305) 995-1684
Bank Contact:	Ms. Karmen Stewart Wells Fargo Bank, N.A. 1 Independent Drive 8th Floor Jacksonville, FL 32202 MACZ3094-081 Karmen.stewart@wellsfargo.com 904-248-4454

FOR INTERNATIONAL WIRE TRANSFER USE ONLY:

SWIFT Code:	WFBIUS6S
Chip Code:	0407

**OBI = Originator to Beneficiary Information. (up to 4 lines of 35 characters each)*

Check Payment can be mailed or sent via courier to:

Miami-Dade Public Schools, Office of Procurement Management Services
1450 NE 2nd Ave, Suite 650
Miami, FL 33132