

DEPARTMENT OF FISCAL SERVICES PURCHASING AND CONTRACTS DIVISION 1101 EAST FIRST STREET * ROOM.3208 SANFORD, FL 32771-1468 TEL±(407) 663-7116 * EAX±(407) 663-7936-

October 19, 2005

To: PROSPECTIVE PROPOSERS AND ALL OTHERS CONCERNED

From: Jacqui V. Perry, CPPB, Sr. Procurement Analyst

Subject: BD-2128-05/JVP- PURCHASE OF HOLMATRO EXTRICATION/RESCUE TOOLS

Due Date: October 26, 2005 @ 2:00 p.m.

ADDENDUM NO. 1

Total pages: 2

The information included in this Addendum revises, clarifies, or supplements the specifications and other provisions of the contract documents and is considered part and parcel to the Bid Package.

We have received the following question and the answer is in bold below.

Replace Price Schedule- Page 13 with the attached revised price schedule.

Failure to acknowledge receipt of this addendum on the Bid Form shall result in disqualification of your bid submittal.

Jacqui V. Perry, CPPB
Senior Procurement Analyst

Section 4 – Price Submittal (Revised 10/20/05)

PROJECT: PURCHASE OF HOLMATRO EXTRICATION/RESCUE TOOLS COUNTY CONTRACT NO. BID-2128-05/JVP

Name of Bidder:		
Mailing Address:		
Street Address:		
City/State/Zip:		
Phone Number: ()		
FAX Number: ()		
and the other documents relati provide and furnish all of the la services necessary to complet services/commodities, all in stric	ng thereto, the bor, material, e e the order ir t conformity Bio	on for Bid, Instructions to Bidders, be undersigned Bidder agrees to equipment, and all transportation on connection with the required d Documents, including Addenda g and Contracts Division for the
in this bid as principals are thos collusion with any person, firm or bid is accepted, that he/she will	se named here corporation; an accept the order	only persons or parties interested ein; that this bid is made without and he proposes and agrees, if the er from the COUNTY in the form furnish the Insurance Certificates,
3242 UL – Spreader: 3035 NCT - Cutter: 3350 Telescopic Ram: HRS 22 Ram Support: MPU 60E – Tri Pump PPU15 Power Unit DPU 61 PH Power Unit 3005 Mini Cutter:	1 Each 1 Each 1 Each 1 Each 1 Each 1 Each 1 Each	\$ \$ \$ \$ \$ \$ \$
TOTAL AMOUNT OF BID:		
		Numbers
IN WITNESS WHEREOF, BIDDER has hereunto executed this BID FORM this day of, 20		
Signature of person signing this BID FORM)		