THE SCHOOL DISTRICT OF OSCEOLA COUNTY, FLORIDA

Purchasing/Property Records/Warehouse

817 Bill Beck Boulevard, Building 2000 • Kissimmee • Florida 34744-4495

Phone: 407-870-4630 • Fax: 407-870-4616 • www.osceola.k12.fl.us

SCHOOL BOARD MEMBERS

District 1 – Jay Wheeler 407-390-0505

District 2 – Julius Melendez

407-922-5113

District 3 - Cindy Lou Hartig

407-832-3999

District 4 - David Stone, Vice Chair

407-933-2700

District 5 – John McKay, Chair 407-957-4056 TOP OSCIOLATION OF THE PROPERTY OF THE PROPERT

Superintendent of Schools Michael A. Grego, Ed.D.

November 17, 2009

Bid # SDOC 10-B-042 KR

Batteries for Transportation Stock

Addendum # 1

The original solicitation documents shall remain in full force and effect, except as modified herein, and shall take precedence over any contrary provisions in the prior documents. The Bid opening date and time, Tuesday, December 1, 2009 at 2:00 p.m. and location will remain the same as stated in original solicitation document.

This addendum is being issued to release the revised price sheet.

If you should have any questions regarding this addendum, please do not hesitate to contact Ms. Kristy L. Rumping, the Purchasing Agent responsible for this project at rumpingk@osceola.k12.fl.us or by phone at 407-870-4611.

Sincerely,

Cheryl L. Oʻson, CPPO, C.P.M., CPM, FCCN Director of Purchasing and Warehouse Services

CLO/klr

Acknowledgment of Addendum #1 by Vendor:

This addendum shall be completed by the Vendor and returned with the bid response. If a bid has already been submitted, this addendum must be submitted to the above address in a sealed envelope, which is marked on the outside: Addendum to Bid, Bid title and number.

This is to acknowledge receipt of this addendum, which will become part of the Bid document.

NAME (TYPED OR PRINTED)	TITLE		
SIGNATURE	VENDOR NAME		
DATE	PHONE NUMBER		

REVISED BID SUBMITTAL FORM

TO: The School District of Osceola County, Florida Purchasing Department, Building 2000 817 Bill Beck Blvd.
Kissimmee. Florida 34744-4495

The	undersigned	hereby	declare	that	[firm	name]	
has carefully examined the specifications to furnish:							

Batteries for Transportation Stock

for which Bid Submittals were advertised to be received **no later than 2:00 p.m., local time, on Tuesday, December 1, 2009** and further declare that will furnish the items below according to specifications herein.

Specify Brand Name that you are bidding _____

	BCI NBR	MIN CCA (1)	RES CAP (2)	PA RT NO	TOTAL WARR (3)	EST. QTY.	UNIT	EXT. COST	CORE CR
1	24	530	95			15			
2	31-S	750	180			120			
3	65	700	140			20			
4	75	630	95			20			
5	78	660	115			30			
6	U1-L	230	30			20			
7	Grand Total (Sum of Ext. Costs of Items 1-6 above) \$								
8	Battery Recharging Fee \$								
9	Balance of Product Line Pricing (paragraph 1.03.8) Discount off list price or printed price sheet(s)% Catalog(s), Computer Printout(s), Printed Price Sheet(s) must be submitted with bid. Balance of product line submittals may be updated; however the stated discount shall remain the same for the duration of the contract.								
10	If unable to meet the specified Delivery, please specify the best possible delivery								

2) Reserve Capacity @ 80 degrees F3) Total Warranty months, includes 24 months free replacement.	
REMINDER: ATTACH A COPY OF YOUR MANUFACTURER'S STANDARD WARRAI	NTY.
Have you supplied all the Submittal Requirements outlined below? Invitation To Bid cover page Certified Business Program Reciprocity Affidavit – If Applicable Completed and executed Bid Submittal form Any addenda pertaining to this ITB Drug Free Certification Debarment Certification Emergency/Storm related catastrophe-Contractor agreement form Conflict of Interest form References, in accordance with Section 2.10, Definition of Responsive and Licenses / Occupational & any others required Proof of Insurance Hold Harmless Agreement and/or Notice of Election to be Exempt, if required Did you include a CD, as required in the section entitled Bid Submittal Fo Division of Corporations Registration Number Catalog(s), Computer Printout(s), Printed Price Sheet(s) for Balance of Pro	ed rm?
Prompt Payment Terms: %	Days; Net 45 Days
Do you accept electronic funds transfer (ETF)?	NO 🗌
If yes, does your firm offer a discount? %	
Do you accept Purchase/Payment by Visa card? YES	NO 🗌
The School Board reserves the right to reject any or all proposals, to waive informany part of any proposal as they may deem to be in the best interest of the School	
I hereby certify that I have read and understand the requirements of this Invitation KR, "Batteries for Transportation Stock", and that I, as the bidder, will comply we that I am duly authorized to execute this proposal/offer document and any contractive required by award of this ITB.	ith all requirements, and
Company	
Per(Print name)
Signature	
Address	
CityStateZIP	
Telephone Fax	
E-Mail Address:	
Dunn & Bradstreet # Fed. I.D. #	
Division of Corporation Registration Number:	

Minimum Cranking Performance Amps as listed @ 0 degrees F