



SCHOOL BOARD OF POLK COUNTY

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BARTOW, FLORIDA 33830

Purchasing Department
Fax: 863/534-0802

October 28, 2010

ADDENDUM #01

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Superintendent of Schools

To: All Vendors
From: Scott Clanton
Director of Purchasing and Warehousing
Subject: Bid Number 025-MHH-1111, CCTV and Network Wiring Supplies

This addendum is issued to postpone the deadline for receipt of sealed bids, answer questions and make corrections and additions to the BID FORM & SPECIFICATIONS for the above bid. Please note the answer to a question from a prospective bidder. The question is written exactly as it was received.

All additions are in brackets ([]), **bold type** and double underlined for easy identification. All deletions are indicated by strikethrough (~~strikethrough~~).

Due to limited time before bid opening we will not be able to accept any more questions.

NOTE:

Among other things, this addendum reflects changes on the BID FORM & SPECIFICATIONS. ALL VENDORS BIDDING ON THE ITEMS LISTED ON PAGES 2 AND 3 OF THIS ADDENDUM MUST SIGN AND RETURN THIS ADDENDUM, FILLING IN ALL APPLICABLE BID PRICING. RETURN THIS ADDENDUM WITH YOUR SEALED BID PACKAGE IN ORDER FOR YOUR BID FOR THE ITEMS LISTED ON PAGES 2 AND 3 TO BE ACCEPTED. IT ISN'T NECESSARY TO RETURN THIS ADDENDUM IF YOU ARE NOT BIDDING ON THE ITEMS LISTED ON PAGES 2 AND 3.

VENDOR NAME

PRINT OR TYPE SIGNATURE AND TITLE

WRITTEN SIGNATURE

If you have already submitted a bid and are submitting a bid for the items on pages 2 and 3 please complete this addendum filling in all applicable prices, and sign and return this addendum by the deadline for receipt of sealed bids in order for your bid for the items on pages 2 and 3 of this addendum to be accepted.

*Polk County Schools-
an equal opportunity
institution for education
and employment*

The Mission of Polk County Public Schools is to ensure rigorous, relevant learning experiences that result in high achievement for our students.

ADDENDUM #01 (continued)

Bid Number 025-MHH-1011, CCTV and Network Wiring Supplies

Page 2 of 3

Please note the postponement in the bid opening date:

The deadline for receipt of sealed bids has been extended as noted: "Sealed bids will be received until 3:00 PM on November 9, [16], 2010".

Please note the question from a prospective bidder, the question is written exactly as it was received.

Question:

1 I wanted to let you know that I have been notified by Cooper B-Line that line 8008613 for a BCH32-E-5-4 is not a good part number. There is a BCH32-E-2-4. Could you please let us know what part number you want quoted?

Answer:

Please see the correction to the applicable line item listed below

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
8008613 (60)	50 each	CABLE HOOK FASTENERS - 2 in. Approved Brand/Model: Cooper B-Line, BCH32-E-5- <u>[2]</u> -4 <u>NO SUBSTITUTIONS</u>	\$ <u> </u> ea.

Please note the corrections to line items (65) and (66) on the BID FORM & SPECIFICATIONS.

8006001 (65)	50 each	JUMPER, FIBER LC TO ST 2M Approved Brand/Model: Corning, 505702K5141002M <u>[055002K512002M]</u> <u>NO SUBSTITUTIONS</u>	\$ <u> </u> ea.
8006955 (66)	50 each	JUMPER, FIBER LC TO ST 3M Approved Brand/Model: Corning, 505702K5141003M <u>[055002K512003M]</u> <u>NO SUBSTITUTIONS</u>	\$ <u> </u> ea.

Please note the additions to the BID FORM & SPECIFICATIONS.

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
<u>[Note: Item number (224) (Digital Stream products) shall be a composite award to one vendor. NO SUBSTITUTIONS.]</u>			
<u>[8000000]</u>	<u>300</u>	<u>each CABLE BOX, DIGITAL -]</u>	<u>[\$] ea.]</u>
<u>[(224)]</u>		<u>[Approved Brand/Model: Digital Stream, DCS1000]</u>	
		<u>[NO SUBSTITUTIONS.]</u>	

[Number of days required for delivery of Digital Stream products: _____ days, ARO.]

ITEM NUMBER	QUANTITY	DESCRIPTION	UNIT PRICE
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Note: Items numbered (165) through (173) [and (225)] (Peerless products) shall be a composite award to one vendor. NO SUBSTITUTIONS.

<u>[8000000</u>	<u>300</u>	<u>each</u>	<u>MOUNT, WALL BRACKET -</u>	<u>\$</u>	<u>ea.]</u>
<u>[(225)]</u>			<u>[Wall Mount Bracket for Smart Board - SB660 / SB680]</u>		
			<u>[Approved Brand/Model: Peerless, IWB600-SB]</u>		
			<u>[NO SUBSTITUTIONS]</u>		

[Number of days required for delivery of Peerless products: _____ days ARO]

NOTE:

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