

## **RFP # SDOC-08-P-106-CJ**

**May 14, 2008**

### **ADDENDUM NO.: 1**

**(To be attached and become a part of the RFP)**

### **DEBRIS CLEARING AND REMOVAL**

To be opened, **May 21, 2008** at 2:00 p.m., in the School District of Osceola County, Purchasing Office, 817 Bill Beck Boulevard, Kissimmee, Florida 34744.

**Change in terms and conditions – Section 3.44, paragraph 5, second sentence reads:**

Any contract awarded as a result of this RFP shall begin on or about June 18, 2008 and continue through June 17, 2013.

**Should read:**

Any contract awarded as a result of this RFP shall begin on or about June 18, 2008 and continue through June 17, 2011.

**Change in terms and conditions – Section 3.45 has been changed to read as follow:**

**3.45 Performance Bond or Irrevocable Letter of Credit**

Contractor shall furnish Construction Performance and Payment Bonds in conformance with Florida Statute 255.05 in the amounts indicated below within seven (7) days after an Event Notice to Proceed is issued, as security for the faithful performance and payment of all Contractor's obligations under the resulting Contract. These Bonds shall remain in effect at least one year after the date when final payment becomes due, except as provided otherwise by Laws or Regulations or by the Contract documents. The Bonds may be in the form of a bond, cashier's check or Irrevocable Letter of Credit (ILOC). The bond shall be issued by an agency authorized to do business in the State of Florida with a rating of "A" or higher, as listed in the A.M. Best & Company latest published rating. An attorney in fact who signs Performance and Payment Bonds must file with the bond a certified copy of his/her power of attorney to assign said bond.

Level I Event/Tropical Storm to Hurricane Category I, shall be in the amount of four million (\$4,000,000.00) dollars

Level II Event/Hurricane Category II, shall be in the amount of ten million (\$10,000,000.00) dollars.

Level III Event/Hurricane Category III and above, shall be in the amount of twenty five million (\$25,000,000.00) dollars.

Performance and Payment Bond amounts for other events shall be determined based on the severity and magnitude of the event.

Performance and Payment Bonds for each event shall comply with all other requirements, unless otherwise stated. If the catastrophic event diminishes after the Event Notice to Proceed is issued, a stop work order shall issued to cancel the Performance and Payment Bonds tied to said event.

NAME AND ADDRESS OF BONDING COMPANY: \_\_\_\_\_

Street City State Zip

DOLLAR AMOUNT OF BONDING CAPACITY (Attach Copy) \_\_\_\_\_

VALUE OF WORK PRESENTLY BONDED: \_\_\_\_\_

Acknowledgement of Addendum by Vendor:

This addendum shall be completed by Vendor and returned with the RFP Package. If the RFP package 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 RFP, RFP title and number.

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

\_\_\_\_\_  
AUTHORIZED NAME (TYPED)

\_\_\_\_\_  
TITLE

\_\_\_\_\_  
AUTHORIZED SIGNATURE

\_\_\_\_\_  
COMPANY NAME