

RIDA DEPARTMENT OF TRANSPORTATION  
Procurement Office  
605 Suwannee Street, MS 20  
Tallahassee, Florida 32399-0450  
Phone: (850) 414-4479

**ADDENDUM NO. 1**

DATE: October 12, 2017

**RE: BID/RFP #: (ITB-DOT-17/18-9031-CA)**

**BID/RFP TITLE: (Production Copier)**

**OPENING DATE: (October 25, 2017 at 3:00 PM LOCAL TIME)**

Notice is hereby given of the following changes to the above-referenced BID/RFP:

Revisions to Bid Sheet.

**Bidders/Proposers must acknowledge receipt** of this Addendum by completing and returning to the Procurement Office, by no later than the time and date of the bid/proposal opening. **Failure to do so may subject the bidder/proposer to disqualification.**

**Cassandra Anderson**

Procurement Agent

\_\_\_\_\_ Bidder/Proposer

\_\_\_\_\_ Address

\_\_\_\_\_ Submitted by (Signature)

Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

# BID SHEET

**BID #:** ITB-DOT-17/18-9031-CA

**FOB:** Florida Department of Transportation

Office of Support Service, Attn. David Wooten

605 Suwannee St, MS B50, Tallahassee, FL 32399

**BID TITLE:** Production Copier

**BID AS SPECIFIED OR APPROVED EQUIVALENT: See Exhibit "A" Technical Specifications.**

**Bid Price(s) shall include delivery/freight, and installation.**

	DESCRIPTION	QUANTITY	MONTHLY PRICE	TOTAL COST
<b>OPTION: 1</b>	<b>Leasing of an Accurio Press C2070P Production Copier or approved equivalent. Included maintenance, support and supplies per Exhibit "A" Specification.</b>	<b>60 MONTHS</b>	<b>\$</b>	<b>\$</b>
<b>Note: Overages Charge – Not a part of the evaluation.</b>				
Cost per impression for black and white copies over the 110,000			\$ _____	per copy
Cost per <u>color</u> impression over the 110,000			\$ _____	per copy

	DESCRIPTION	QUANTITY	UNIT	BID PRICE
<b>OPTION: 2</b>	<b>Purchase of an Accurio Press C2070P Production Copier or approved equivalent with maintenance agreement.</b>	<b>1</b>	<b>Each</b>	<b>\$</b>

**DELIVERY:** Delivery will be made within \_\_\_\_\_ days after receipt of Purchase Order.

Is this product available with recycled content?  Yes  No

If yes, please send information separate from this Invitation to Bid (See Recycled Material Special Condition for more information).

**MFMP Transaction Fee:**

All payment(s) to the vendor resulting from this competitive solicitation **WILL** be subject to the MFMP Transaction Fee in accordance with the referenced Form PUR 1000 General Contract Condition #14.

**NOTE:** In submitting a response, the bidder acknowledges they have read and agree to the solicitation terms and conditions and their submission is made in conformance with those terms and conditions.

**ACKNOWLEDGEMENT:** I certify that I have read and agree to abide by all terms and conditions of this solicitation and that I am authorized to sign for the bidder. I certify that the response submitted is made in conformance with all requirements of the solicitation.

**Bidder:** \_\_\_\_\_ **FEID#** \_\_\_\_\_

**Address:** \_\_\_\_\_ **City, State, Zip:** \_\_\_\_\_

**Phone:** \_\_\_\_\_ **Fax:** \_\_\_\_\_ **E-mail:** \_\_\_\_\_

**Authorized Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Printed/Typed:** \_\_\_\_\_ **Title:** \_\_\_\_\_