

**FLORIDA DEPARTMENT OF EDUCATION**

**BUREAU OF CONTRACTS, GRANTS AND PROCUREMENT  
MANAGEMENT SERVICES**

**325 West Gaines Street  
332 Turlington Building  
Tallahassee, Florida 32399-0400**

**Addendum #2**

**BID NO.: RFP 2019-53**

**REVIEW OF CURRENT PRICE LEVEL INDEX METHODOLOGY**

**September 25, 2018**

This addendum is being issued to **REPLACE** Attachment B – Proposer’s Price Proposal in its entirety.

Potential proposers have 72 hours from posting of addenda to protest the requirements of each addendum. Failure to file a protest within the time prescribed in Section 120.57(3), 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.

**YOUR PROPOSAL WILL NOT BE COMPLETE WITHOUT THIS PAGE  
SIGNED AND INCLUDED!**

Vendor Name – *written*: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Authorized Signature - *written*: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State & Zip Code: \_\_\_\_\_

Telephone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-Mail Address: \_\_\_\_\_

**ATTACHMENT B**

**PROPOSER'S PRICE PROPOSAL - REVISED**

We propose to provide the services being solicited within the specifications of RFP 2019-53. All work shall be performed in accordance with this RFP, which has been reviewed and understood. The below price are all inclusive. Payment for services will be made based on the deliverables and dates specified in contract. There shall be no additional costs charged for work performed under this RFP. One lump sum payment upon completion of the report and acceptance by the Department.

**GRAND TOTAL** \$ \_\_\_\_\_

SIGN BELOW. UNSIGNED OFFERS MAY NOT BE CONSIDERED.

VENDOR NAME: \_\_\_\_\_

MAILING ADDRESS: \_\_\_\_\_

CITY/STATE/ZIP: \_\_\_\_\_

AUTHORIZED AGENT (typed): \_\_\_\_\_

AUTHORIZED AGENT (signature): \_\_\_\_\_

DATE: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_ FAX: \_\_\_\_\_

E-MAIL ADDRESS: \_\_\_\_\_

Attachment B – Supplemental

Pursuant to Section 6.0 of this RFP the Contractor will have to provide compensation to the staff of Florida Polytechnic University in an amount not to exceed \$10,000. Proposers are allowed to include this payment in their price proposal. Proposers should complete the pricing per deliverable based on the Scope of Work, established deliverables, evidence of completion and deliverable due date(s) as specified in the RFP. The deliverable pricing information contained in this supplement will not be used for evaluation purposes, but may be used for future contract amendments and negotiations. ~~In addition, non-pricing deliverable information included in the Technical Proposal may be used in the evaluation of the Proposal.~~

DELIVERABLE	PRICE
On or before October 26, 2018, provide to the Department a detailed FPLI review plan.	\$
On or before November 5, 2018, provide to the Department a preliminary review of the econometric theory and assumptions that constitute the basis of the current FPLI model.	\$
On or before November 13, 2018, based on the review of the econometric theory and assumptions, provide to the Department a preliminary review of the validity and reliability of the data used to produce the current FPLI.	\$
On or before December 03, 2018, provide to the Department a draft report of the review of the current FPLI methodology with recommendations.	\$
On or before December 14, 2018, provide to the Department the final report of the review of the current FPLI methodology with recommendations.	\$
Payment to Florida Polytechnic University staff (Contractor will be reimbursed its actual cost up to \$10,000.00)	\$