

## Purchasing Division 1111 Superior Avenue E, Suite 1800 Cleveland, Ohio 44114 Ph: (216)-838-0410 Fax: (216)-436-5118

To: All Vendors

From: M. Angela Foraker

**Executive Director of Procurement** 

Date: April 24, 2017

Re: Addendum #2 for RFP #21208: Liquid Propane Gas

Below is Addendum #2 for RFP #21208. This addendum supplements and amends the items in the Specifications. This addendum must be noted on the Addendum Acknowledgement Form found on page 9 of the RFP. Failing to acknowledge this Addendum on the Addendum Acknowledgement Form may cause the proposal to be rejected.

## A. Extend Dates

The deadline for the District to issue Addendum under RFP #21208 has been extended from April 20, 2017 to **April 24, 2017**.

Extend the due date for RFP #21208 from 1:00 pm current local time on April 28, 2017 to 1:00 pm current local time on **May 1, 2017**. Proposals are due to the Cashier's Office of the Cleveland Metropolitan School District, 1111 Superior Avenue E, Cleveland, Ohio 44114 on or before 1:00 pm current local time May 1, 2017.

## B. <u>Delete and Replace Addendum #1 Attachment A: Revised Cost Proposal Form for</u> RFP #21208

Delete Revised Cost Proposal Form for RFP #21208. Add the Amended Cost Proposal Form for RFP #21208 attached hereto as Addendum #2 Attachment A consisting of two (2) pages. The Amended Cost Proposal Form for RFP #21208 must be submitted under RFP #21208. No other cost proposal forms will be accepted.

## Addendum #2 Attachment A: Amended Cost Proposal Form for RFP #21208

The undersigned proposes to provide Liquid Propane Gas for the Cleveland Metropolitan School District in accordance with the attached scope of work and to the entire satisfaction of, and acceptance by, the District and for the following prices. The vendor confirms that the offer below is good for a period of ninety (90) days from submittal due date. The initial contract period will be for twelve (12) months commencing July 1, 2017 and terminating June 30, 2018. The District will have the option to offer the awarded vendor two (2) one-year renewal options at the termination of this contract period pending certification of funds (July 1, 2018 to June 30, 2019 and July 1, 2019 to June 30, 2020), which will be under the same terms and conditions as the original contract and for the price; discount; or rate as stated in this proposal package. Vendors not completing the renewal year pricing will not be offered a renewal at the end of the Agreement period. Renegotiating of pricing either during or between fiscal years is not permissible. CMSD reserves the right to request additional pricing from the awarded Vendors for services not identified herein. Vendor shall provide the best rates for services later identified by CMSD based on the request and in accordance with the specifications and requirements outlined herein. The District does not guarantee utilization of services or make any comment as to minimum quantity purchase through the term of any awarded agreement.

PRICING MUST BE ALL INCLUSIVE –	Proposed cost below will be added to the mark
rate of propane	
(Supply, Delivery, and Fill of Tank)	

Price Per Gallon: \$	
Market Rate of Propane (Specific dollar amount	e on April 24, 2017 \$t must be provided)
<b>Optional Renewal Per</b>	riod Increase:
2018 – 2019 Increase:	%
2019 – 2020 Increase:	%

Please complete the signing requirement on the following page:

COMPANY NAME:	
REPRESENTATIVE:	PRINT (TITLE)
SIGNATURE:	
ADDRESS:	
TELEPHONE: ( )	FAX NO: ( )
E-MAIL ADDRESS:	
DATE:	