



**CLEVELAND
METROPOLITAN
SCHOOL DISTRICT**

Purchasing Department 1111 Superior Avenue
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Cleveland, Ohio 44114
Ph: (216) 838-0418 Fax: (216) 436-5118

June 2, 2020

To: All Vendors

From: Seletha R. Thompson
Purchasing Analyst

Re: **Addendum #1 for RFP 21303 – Providing Various Repairs, Parts, Services and Supplies to the District’s Transportation Depot’s on an “As Needed” Term Agreement Basis**

Below is Addendum #1 for RFP 21303 – Providing Various Repairs, Parts, Services and Supplies to the District’s Transportation Depot’s on an “As Needed” Term Agreement Basis

*This addendum supplements and amends the items in the Specifications. This addendum must be noted on the Addendum Acknowledgement Form found in the ITB. **Failing to acknowledge this Addendum on the Addendum Acknowledgement Form may cause the response to be rejected.***

This Addendum #1 reflects the following:

Comprehensive Question and Answer List

1. Since there are a wide variety of options, what are the specifications are you looking for?

Answer: 31 series batteries, 950 CCA

This Addendum shall hereby be and become a part of the Contract Documents the same as if originally bound thereto.

Each bidder shall acknowledge receipt of the Addendum in your bid response. **Failing to acknowledge this Addendum on the Addendum Acknowledgement Form may cause the response to be rejected.**

RFP Response Due Date

June 12, 2020 at 1:00 PM (EST)

REMINDER: Mailing of RFP responses are encouraged. However, hand deliveries will only be accepted from 11:00 AM to 1:00 PM on June 12, 2020.

--End of Addendum #1--