

**Office of Procurement Services**

P.O. Box 7800 • 315 W. Main St., Suite 441 • Tavares, FL 32778

**SOLICTATION:** Transit Services Operations 06/09/2022

Vendors are responsible for the receipt and acknowledgement of all addenda to a solicitation. Confirm acknowledgement by including an electronically completed copy of this addendum with submittal. Failure to acknowledge each addendum may prevent the submittal from being considered for award.

THIS ADDENDUM DOES CHANGE THE DATE FOR RECEIPT OF PROPOSALS. THE NEW DUE DATE IS JUNE 16, 2022

NOTE: Any questions that state “SEE SHAREPOINT” – click this link to access those documents: <https://lcbcc.sharepoint.com/:f:/s/Procurement/EmtAvxRWZoNDuXFdBASMuj8BymwuFFfQHt77P4K-NjDhmA?e=zLlefZ>

**QUESTIONS/RESPONSES**

Q1. In each of the tabs marked Fixed Route, Paratransit, and Deviated-Emergency Service, the Total line (line 61) does not capture the content of the Lease Payments line (line 48, under Facility Expenses) as it totals up the costs in each respective sheet. This appears to be the case for each of the base years and option years in each of these three tabs.

R2. **Attachment 2 – Pricing Sheet V.6.9.22 has the revisions and is posted on the website.**

**ADDITIONAL INFORMATION – No further questions may be submitted as it is after the deadline.**

**ACKNOWLEDGEMENT**

Firm Name: Click or tap here to enter text.

I hereby certify that my electronic signature has the same legal effect as if made under oath; that I am an authorized representative of this vendor and/or empowered to execute this submittal on behalf of the vendor.

Signature of Legal Representative Submitting this Bid: Click or tap here to enter text.

Date: Click or tap to enter a date.

Print Name: Click or tap here to enter text.

Title: Click or tap here to enter text.

Primary E-mail Address: Click or tap here to enter text.

Secondary E-mail Address: Click or tap here to enter text.