



Office of the Vice President
and Chief Financial Officer
Finance and Accounting Division
Purchasing and Disbursement Services
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September 14, 2009

ADDENDUM NUMBER 1 ON INVITATION TO NEGOTIATE# ITB10MN-119

Please see the attached responses to vendors' inquiries.

This addendum shall be considered part of the Contract Documents for the above mentioned project as though it had been issued at the same time and incorporated integrally therewith. Where provisions of the following supplementary data differ from those of the original Contract documents, this addendum shall govern and take precedence. Bidders are hereby notified that they shall acknowledge receipt of the addendum.

Sincerely,

Michael Neff
Purchasing Coordinator, II

PLEASE ACKNOWLEDGE RECEIPT OF ADDENDUM AND RETURN WITH YOUR BID. FAILURE TO ACKNOWLEDGE YOUR ADDENDUM COULD CONSTITUTE REJECTION OF YOUR BID.

VENDOR NAME

VENDOR ADDRESS

SIGNATURE

Responses to Vendors' Inquiries

- 1. It states in this proposal that vendors shall indicate pricing in the appropriate spaces and/or areas provided in this ITN (as applicable). Was this area not included with this bid? Can we submit our proposal on our own Quote form?**

UF-provided spaces and/or areas for pricing formats were not included in the bid. Vendors are permitted to submit their proposal(s) in their own format; however, the format must be clear as to the price breakdown and other additional costs as stated in the ITN document. Please follow the guidelines of section 2.7.10 for all bid submissions.