



**ROCKFORD BOARD OF EDUCATION  
REQUEST FOR PROPOSAL ON SUPPLIES, MATERIALS, EQUIPMENT OR  
SERVICES FOR SCHOOL DISTRICT NO. 205  
ROCKFORD, ILLINOIS**

RFP No.      **19-05 New School Buses**

DATE:         **October 25, 2018**

RE:            **ADDENDUM NO. 2**

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To All Bidders:

Included are modifications, clarifications and/or corrections for the Project Manual and are hereby made a part of the contract documents. Please attach this addendum to the Project Manual(s) in your possession. Please note the receipt of this addendum on the bid form. Bidders shall review changes to all portions of this work as changes to one portion may affect the work of another.

**If you plan to hand deliver your RFP submission on the due date, please note you must check in on the 2nd floor prior to coming to the bid opening. Please allow time for this as late submission will not be accepted.**

Refer all questions relative to the business aspect, Instructions to Bidders, Special Conditions, and questions concerning the technical aspect of the documents to the Director of Purchasing by email at [purchasingdeptstaff@rps205.com](mailto:purchasingdeptstaff@rps205.com).

**CORRECTIONS:**

Attached is a corrected RFP Offer Form that reflects that six of the buses to be traded in are model year 2002, not 2010. They are listed correctly in Appendix C. Please submit this revised RFP Offer Form with your proposal.

ROCKFORD BOARD OF EDUCATION

By: Dane Youngblood  
Director of Purchasing

**RFP OFFER FORM**

**RFP 19-05 New School Buses**

Rockford Public School District 205 (the District) will receive sealed proposals from qualified firms or individuals to provide description of good(s)/service(s) in accordance with the terms and conditions outlined in this document. These specifications are not intended to limit the products or services offered by the Contractor. The contractor shall perform, as required, all services described herein and/or all other services offered by the Contractor in its proposal and accepted by the District.

<u>Item No.</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Unit of Measure</u>
1	26	<b>New Diesel Bus to Purchase</b>		
		Please provide pricing for one or both chassis options:		
		Flat Nose w/Front Mount Engine	\$ _____	<u>EACH</u>
		Flat Nose w/Rear Mount Engine	\$ _____	<u>EACH</u>
		Option for Heater Hose	\$ _____	<u>EACH</u>
2	26	<b>New Diesel Bus to Lease</b>		
		Please provide pricing for one or both chassis options:		
		Flat Nose w/Front Mount Engine	\$ _____	<u>PER MONTH</u>
		Flat Nose w/Rear Mount Engine	\$ _____	<u>PER MONTH</u>
		Option for Heater Hose	\$ _____	<u>PER MONTH</u>
3	26	<b>Additional Warranty</b>		
		Warranty	\$ _____	<u>EACH</u>
		Policy Number	_____	
		Warranty	\$ _____	<u>EACH</u>
		Policy Number	_____	
		Warranty	\$ _____	<u>EACH</u>
		Policy Number	_____	
Warranty	\$ _____	<u>EACH</u>		
Policy Number	_____			
Warranty	\$ _____	<u>EACH</u>		
Policy Number	_____			
Warranty	\$ _____	<u>EACH</u>		
Policy Number	_____			
4	1	<b>Delivery Charge</b>	\$ _____	<u>TOTAL</u>

**RFP OFFER FORM**

<u>Item No.</u>	<u>Qty</u>	<u>Description</u>	<u>Unit Cost</u>	<u>Unit of Measure</u>
5	26	Trade-Ins		
<u>Bus Number</u>	<u>Year/Make/Model</u>	<u>Engine/Capacity/VIN</u>	<u>Unit Cost</u>	<u>Unit of Measure</u>
757	2010/IC/FE	MFDT/72/4DRBVAAP4AA182031	\$ _____	<u>EACH</u>
763	2010/IC/FE	MFDT/72/4DRBVAAP5AA182037	\$ _____	<u>EACH</u>
765	2010/IC/FE	MFDT/72/4DRBVAAP9AA182039	\$ _____	<u>EACH</u>
768	2010/IC/FE	MFDT/72/4DRBVAAP9AA182042	\$ _____	<u>EACH</u>
773	2010/IC/FE	MFDT/72/4DRBVAAP8AA182047	\$ _____	<u>EACH</u>
774	2010/IC/FE	MFDT/72/4DRBVAAPXAA182048	\$ _____	<u>EACH</u>
775	2010/IC/FE	MFDT/72/4DRBVAAP1AA182049	\$ _____	<u>EACH</u>
776	2010/IC/FE	MFDT/72/4DRBVAAP8AA182050	\$ _____	<u>EACH</u>
777	2010/IC/FE	MFDT/72/4DRBVAAPXAA182051	\$ _____	<u>EACH</u>
778	2010/IC/FE	MFDT/72/4DRBVAAP1AA182052	\$ _____	<u>EACH</u>
780	2010/IC/FE	MFDT/72/4DRBVAAP5AA182054	\$ _____	<u>EACH</u>
781	2010/IC/FE	MFDT/72/4DRBVAAP7AA182055	\$ _____	<u>EACH</u>
782	2010/IC/FE	MFDT/72/4DRBVAAP9AA182056	\$ _____	<u>EACH</u>
783	2010/IC/FE	MFDT/72/4DRBVAAP0AA182057	\$ _____	<u>EACH</u>
784	2010/IC/FE	MFDT/72/4DRBVAAP2AA182058	\$ _____	<u>EACH</u>
785	2010/IC/FE	MFDT/72/4DRBVAAP4AA182059	\$ _____	<u>EACH</u>
786	2010/IC/FE	MFDT/72/4DRBVAAP0AA182060	\$ _____	<u>EACH</u>
787	2010/IC/FE	MFDT/72/4DRBVAAP2AA182061	\$ _____	<u>EACH</u>
788	2010/IC/FE	MFDT/72/4DRBVAAP4AA182062	\$ _____	<u>EACH</u>
790	2010/IC/FE	MFDT/72/4DRBVAAP8AA182064	\$ _____	<u>EACH</u>
108	2002/IC/RE 3000	T444E/72/4DRBJABP82A947480	\$ _____	<u>EACH</u>
109	2002/IC/RE 3000	T444E/72/4DRBJABPX2A947481	\$ _____	<u>EACH</u>
110	2002/IC/RE 3000	T444E/72/4DRBJABP12A947482	\$ _____	<u>EACH</u>
916	2002/IC/RE 3000	T444E/72/1HVBJABP92A916026	\$ _____	<u>EACH</u>
909	2002/IC/RE 3000	T444E/72/1HVBJABP12A916019	\$ _____	<u>EACH</u>
911	2002/IC/RE 3000	T444E/72/1HVBJABPX2A916021	\$ _____	<u>EACH</u>

**RFP OFFER FORM**

**RFP 19-05 New School Buses**

**BID SUBMITTED BY:**

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Company Signature of Company Officer *(required)*

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Address Typed Name & Title

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City, State & Zip Code Date

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Phone No. Fax No.

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E-mail FEIN

**REFERENCES:**

Offeror to provide three references of similar type work that would qualify your firm for this project:

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Company Name/Contact Person Phone Email

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Nature and Size of Contract

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Company Name/Contact Person Phone Email

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Nature and Size of Contract

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Company Name/Contact Person Phone Email

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Nature and Size of Contract