

July 22, 2020

ITN 2014
GROUP VISION INSURANCE

ADDENDUM #1
(Acknowledgment is Required)

The Respondent must acknowledge the receipt of this Addendum by signing below and including a signed copy of this Addendum with its Request for Proposal.

Please note that underlined information (example) is added wording and stricken information (~~example~~) is deleted wording.

Please note the following change to Section 1.7 Proposal Format of the above referenced solicitation:

1.7 RESPONSE FORMAT. In order to assist the District's review process, responses are to be prepared utilizing the following format. All responses ~~will be submitted in a three (3) ring binder, shall be sized to print on 8.5" x 11" paper, printed on both sides except for charts which may be on 11" x 17" paper printed on one side.~~ The electronic copy identified in Section 2.1, General Information, of this solicitation shall be provided on a USB flash drive in an exact Adobe™ Portable Document Format File (.PDF). For the purpose of page limitations, a "page" will be considered one side of a sheet of paper. Text will be single-spaced using 12-point Arial font, except for headers, footers, tables, graphs and charts. All sections are to be tabbed and pages clearly numbered. All information furnished must be legible.

2.1 GENERAL INFORMATION. The Southwest Florida Water Management District (District) hereby solicits offers for the services of licensed, qualified Respondents for the following purpose:

Group vision insurance plans for eligible employees, dependents and retirees.

To be considered, ~~one (1) original, so designated, four (4) hard copies and one (1) exact electronic Adobe™ Portable Document Format File (.PDF) of the original on disc or thumb drive,~~ of a response must be received by the District's Procurement Section (BKV-4-PRO), Building 4, at the Southwest Florida Water Management District, 2379 Broad Street (U.S. Hwy. 41 South), Brooksville, Florida 34604-6899, by **2:00 p.m., Eastern Time, on August 4, 2020.** Responses that are not received in a timely manner by this specific office will not be accepted.

Sherry Wooten
Procurement Specialist II
cc: Project Manager

ACKNOWLEDGEMENT OF ADDENDUM #1

BY: _____
DATE

(TYPE/PRINT NAME AND TITLE)

COMPANY NAME