

Department of Purchasing Services (305) 348-2161 FAX (305) 348-3600 February 20, 2009 ITN89-001

ATHLETICS AIRCRAFT CHARTER SERVICES

ADDENDUM #1

Re: Revised Appendix III - Price Sheet & Schedule

See Attached

VENDORS MUST ACKNOWLEDGE RECEIPT OF THIS ADDENDUM BY SIGNING BELOW AND SUBMITING THIS EXECUTED DOCUMENT WITH YOUR RESPONSE. FAILURE TO EXECUTE AND RETURN THIS ADDENDUM FORM WILL DISQUALIFY YOUR FIRMS' RESPONSE.

This Addendum shall become part of your firms' competitive solicitation response and the subsequent contract documents if applicable. This addendum document must be attached to your Solicitation Response. Failure to execute this document and return of same with your firms' competitive solicitation response will be grounds for immediate disqualification.

Company Name		
Address		
Telephone/Fax/Email	 	
Signature		

Form#PS008 CD04/03/07

Appendix III PRICE PROPOSAL SUMMARY SHEET

These summaries are intended for use by the Evaluation Committee to facilitate the evaluation process and are not representative of the total requirements outlined by this ITN. The Vendor's proposal should support this summary in sufficient detail to allow for meaningful evaluation of the proposal.

MANAGEMENT/CHARTER FEES: The Vendor shall list below their proposed FEES (above total costs) to be charged for the various services provided.

C	Company Name	Authorized Signature	Date
(A null or zero	response indicates no increases during o	contract period including renewals.)	
Option Year 1 (April 1 st , 2010 – March 31 st , 2011): Option Year 1 (April 1 st , 2011 – March 31 st , 2012):			%
			%
The Offeror shall list below the increase in fees for:		fees for:	
		%	
			%
	-	MANAGEMENT/CHARTER FEES (%): tter	
	Aircraft Charter	MANAGEMENT/CHARTER FEES (%): narter % % elow the increase in fees for: , 2010 – March 31 st , 2011): , 2011 – March 31 st , 2012): ates no increases during contract period including renewals.)	
	SERVICES:	management/charter fees (%):	
Basic Year:	Aircraft Charter % % % % % % % % % % % % %		

Cont' APPENDIX III Price Sheet

GAME DATE:	09/12/09	09/19/09	10/03/09	10/10/09	10/24/09	11/07/09
OPPONENT:	Alabama	Rutgers	LA-Monroe	Middle Tenn St.	W. Kentucky	Arkansas St.
LOCATION:	Tuscaloosa, Alabama	Piscataway, New Jersey	Monroe, Louisiana	Murfreesboro, Tennessee	Bowling Green, Kentucky	Jonesboro, Arkansas
FUEL COST:						
PFC – DEPARTURE:						
PFC - DESTINATION:						
SEGMENT CHARGES:						
RISK INSURANCE (INBOUND):						
RISK INSURANCE (OUTBOUND):						
GROUND HANDLING:						
LANDING FEES:						
AIRCRAFT GROUND (PARKING):						
SECURITY CHARGES (INBOUND):						
SECURITY CHARGES (OUTBOUND):						
CATERING SERVICES:						
TOTAL CHARGES:						
MANAGEMENT/CHARTER FEE: (%)						
DEPOSIT:						
BALANCE: (DUE)						

Company	Authorized Signature	Date

FIU GOLDEN PANTHERS FOOTBALL TEAM FALL 2009 - AWAY GAME SCHEDULE: Vendors shall complete the table below and discuss in proposal as necessary, the aircraft charter requirements for the FIU football team.

GAME DATE:		09/12/09	09/19/09	10/03/09	10/10/09	<mark>10/24/09</mark>	11/07/09
OPPONENT:		Alabama	Rutgers	LA-Monroe	Middle Tenn St.	W. Kentucky	Arkansas St.
LOCATION:		Tuscaloosa, Alabama	Piscataway, New Jersey	Monroe, Louisiana	Murfreesboro, Tennessee	Bowling Green, Kentucky	Jonesboro, Arkansas
DEPARTURE DATE:		09/11/09	<mark>09/18/09</mark>	10/02/09	10/09/09	10/23/09	11/06/09
	LOCATION:	MIA/FLL	MIA/FLL	MIA/FLL	MIA/FLL	MIA/FLL	MIA/FLL
	AIRCRAFT LOAD TIME:						
	DEPART TIME:	3:00 EST	3:00 EST	3:00 EST	3:00 EST	3:00 EST	3:00 EST
	ARRIVAL TIME (LOCAL):						
	LOCATION:	ВНМ	EWR	MLU	BNA	BNA	MEM
RETURN DATE:		09/12/09	09/19/09	10/03/09	10/10/09	10/24/09	11/07/09
	LOCATION:	ВНМ	EWR	MLU	BNA	BNA	MEM
	AIRCRAFT LOAD TIME:						
	DEPART TIME (LOCAL):						
	ARRIVAL TIME:						
	LOCATION:	MIA/FLL	MIA/FLL	MIA/FLL	MIA/FLL	MIA/FLL	MIA/FLL
AIRCRAFT TYPE:							
PAX LOAD:							
AIRCRAFT TRANSPO	RTATION COST:						
OTHER TRANSPORTA	ATION COSTS:						
FEDERAL EXCISE TA	X:						
CREW STANDBY, GR	OUND, HOTEL & PER DIEM:						
PER GALLON FUEL C	OST:						