

ALL PRINCIPALS/APs AND ALL EMPLOYEES: New Awarded Solicitations and Purchasing Reminders*Category: For Your Information***Audience:** All Principals/APs, All Employees

Post Date: Jul 15, 2021

Due Date: n/a

Meeting Date: n/a

Master Calendar: n/a

Attachment(s): n/a

To inform schools and employees of the New Awarded Solicitations and Purchasing Reminders.

Below is a list of solicitations awarded at the School Board meeting of June 23, 2021, along with the suggested category code for each solicitation.

The awarded items can be found on the District's Procurement Management Services' website at http://procurement.dadeschools.net/bidsol/asp/bid_portal.htm, under the **Solicitations, ITB's, RFP's & RFQ's** section of the page. For questions on awarded items, please contact the responsible Procurement buyer, whose contact information is listed on the solicitation document.

Please click on the following link http://procurement.dadeschools.net/a_aboutus_sd.asp to view the Procurement Management Services Staff Directory.

BOARD ITEM #	SOLICITATION	ACTION	SUGGESTED CATEGORY CODE
E-141	ITB-20-053-DP	AWARD INVITATION TO BID NO. ITB-20-053-DP – VERITAS NETBACKUP MAINTENANCE	92045
E-142	ITB-18-024-MJ	APPROVE SUPPLEMENTAL AWARD ON INVITATION TO BID NO. ITB-18-024-MJ – TRANSPORTATION FOR SPECIAL NEEDS STUDENTS	55600, 96182, 96216
E-143	ITN-20-007-DP	AWARD INVITATION TO NEGOTIATE NO. ITN-20-007-DP – COPIER SERVICES	60072, 98525, 93927
E-144	ITB-20-047-HR	AWARD INVITATION TO BID NO. ITB-20-047-HR – POUCH BEVERAGES	38075, 38554
E-146	ITB-19-041-MC	AWARD INVITATION TO BID NO. ITB-19-041-MC – POLICE UNIFORMS AND EQUIPMENT	07105, 20000, 20085, 20086, 34508, 68000
E-147	ITB-20-054-DP	AWARD INVITATION TO BID NO. ITB-20-054-DP – NETAPP EQUIPMENT	20689
E-148	ITB-19-074-MJ	AWARD INVITATION TO BID NO. ITB-19-074-MJ – CUSTODIAL CHEMICALS	48574, 19200

E-149	ITB-20-034-EV	AWARD INVITATION TO BID NO. ITB-20-034-EV – REMANUFACTURED ENGINES	06069
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It is important to remember that all District purchases must be made, without exception, in accordance with the terms of the solicitations awarded by the School Board.

For purchases not covered or included in solicitations awarded by the School Board, please adhere to the provisions of School Board Policy 6320 – Purchasing.

To access School Board Policy 6320 – Purchasing, please click on the following link:
<http://www.dadeschools.net/schoolboard/rules/>.

Should you have any questions or need additional information, please contact Procurement Management Services at 305-995-4288.

Contact: Mario De Barros, Chief Procurement Officer (305-995-1434)
Department: Procurement Management Services