



Briefing ID #: 29587

ALL PRINCIPALS/APs AND ALL EMPLOYEES: New Awarded Solicitations and Purchasing Reminders

Category: For Your Information

Audience: All Principals/APs, All Employees
Post Date: Mar 25, 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 March 17, 2021.

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.

E-141	ITB-16-006-CV	REQUEST APPROVAL OF SUPPLEMENTAL AWARD ON INVITATION TO BID NO. ITB-16-006-CV – PEST CONTROL EXTERMINATION AND REMOVAL SERVICE
E-142	RFP-19-008-VF	REJECT REQUEST FOR PROPOSALS NO. RFP-19-008-VF - TEENAGE PARENT PREVENTION PROGRAM (TAP) CHILDCARE SERVICES
E-143	ITB-19-067-MJ	AWARD INVITATION TO BID NO. ITB-19-067-MJ - REINFORCED CONCRETE AND RELATED SERVICES (SUPPLY AND INSTALL)
E-146	ITB-20-029-MJ	AWARD INVITATION TO BID NO. ITB-20-029-MJ – OPTIONALTEACHER SUPPLIES: AIR PURIFIERS AND SNEEZE GUARDS
E-147	ITB-19-079-MJ	REJECT INVITATION TO BID NO. ITB-19-079-MJ - CAR WASH SERVICES

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