REQUEST FOR PROPOSALS NO. 004-NN03

MANUFACTURER DIRECT COMMODITY PROCESSING

I. NAME AND ADDRESS OF REQUESTER

Miami-Dade County Public Schools
Department of Food and Nutrition
7042 West Flagler Street
Miami, Florida 33144

II. PURPOSE OF REQUEST FOR PROPOSALS

The purpose and intent of this Request For Proposals (RFP) is to seek qualified manufacturers to process USDA Commodity Foods into usable end products for use in the National School Lunch and School Breakfast programs in Miami-Dade County Public Schools (M-DCPS) and Broward County Public Schools (BCPS). Through this RFP, it is established that M-DCPS and BCPS intend to enter into a joint cooperation agreement. The processed food end-products will be delivered to the School District's identified prime vendor for distribution of the specified products to M-DCPS's approximately 392 school sites and BCPS's approximately 234 school sites.

III. INSTRUCTIONS FOR SUBMISSION OF PROPOSALS

Ten (10) copies of the proposal, one of which must be an original, and one (1) CD or USB Flash Drive containing the contents of the proposal, must be received by 2:00 p.m. (Local Time) on January 10, 2013, at:

The School Board of Miami-Dade County, Florida
Bid Clerk, Procurement Management Services
1450 NE Second Avenue, Room 352
Miami, Florida 33132

The responsibility for submitting this proposal to the District on or before the stated time and date will be solely and strictly the responsibility of the proposers. The District will in no way be responsible for delays caused by the United States mail or any other delivery service or caused by any other occurrence. The proposal must be submitted in a sealed envelope or box marked "**MANUFACTURER DIRECT COMMODITY PROCESSING.**" It is anticipated that a proposal(s) may be presented to the School Board for acceptance on or about March 13, 2013. If accepted, notification to the successful proposer(s) will be on or after March 13, 2013. The School Board reserves the right to reject any and all proposals.

IV. OWNER-PROVIDED SERVICES

Agencies are notified that the School Board hereby reserves the right to provide, in whole or in part, the services described in this RFP. In the event the School Board chooses to provide services, adjustments may be required to the agencies' contract in order to appropriately coordinate services.

V. GENERAL INFORMATION ABOUT THE SCHOOL DISTRICT'S

Miami-Dade County Public Schools, America's fourth-largest school system with a diverse enrollment of more than 345,000 students representing 160 countries, offers innovative educational programs at its 392 schools, including elementary, middle, senior high schools and alternative specialized and vocational centers. Located at the southern end of the Florida peninsula, the school district stretches over 2,000 square miles of diverse and vibrant communities ranging from rural and suburban to urban cities and municipalities. A truly global community, district students speak 56 different languages.

Miami-Dade County Public School's Department of Food and Nutrition is to promote excellence in food and nutrition services as an integral part of education, by having nutritious school meals and nutrition education programs available for all children regardless of economic status, cultural diversity or special needs.

To safeguard the nutritional integrity and well-being of children in Miami-Dade County Public Schools, through the management of school food service and nutrition education programs consistent with their nutritional needs, by serving nutritionally adequate meals. The M-DCPS Wellness Policy can be found by visiting: http://nutrition.dadeschools.net/Wellness.asp

Broward County Public Schools (BCPS) is the sixth largest public school system in the United States, the second largest in the state of Florida and the largest fully accredited K-12 and adult school district in the nation. BCPS has over 258,000 students and approximately 150,000 adult students in 234 schools and education centers and 76 charter schools.

Broward County Public School's Department of Food and Nutrition Services offer variety and well-balanced nutritious meals at a low cost. School lunches provide an assortment of foods including daily meal salads and fresh fruit. School meals are healthy, meeting the Dietary Guidelines for Americans. By choosing lunch at school, students learn to make healthy choices, reinforcing nutrition education taught in the classroom. Delicious breakfasts are served daily in all Broward County Public schools. The BCPS Wellness Policy can be found by visiting: http://www.broward.k12.fl.us/foodservice/nutrition/Wellness%20Policy.pdf

M-DCPS anticipated entitlement dollars from USDA for the 2012 program year is approximately $8,000,000, and BCPS is approximately $5,500,000. These

entitlement dollars are used to request RAW USDA Commodity Foods for Processing into finished end product items.

VI. SCOPE OF SERVICES

"Buy American" Compliance As a sponsor of the National School Lunch and School Breakfast Programs, Miami-Dade County Public Schools will consider only applicable products which comply with the requirements of the "Buy American" Act.

The Buy American Provision

Section 104(d) of the William F. Goodling Child Nutrition Reauthorization Act of 1998 requires schools and institutions participating in the NSLP and SBP in the contiguous United States to purchase, to the maximum extent practicable, domestic commodities or products for the use in meals served under the programs.

The legislation defines "domestic commodity or product" as one that is produced in the United States and processed in the United States, **substantially** using agricultural commodities that are produced in the United States.

The report accompanying the legislation stipulated that **"substantially"** means over 51 percent of the final processed product consists of agricultural commodities that were grown domestically.

It is M-DCPS' intent to strictly adhere to this policy. Deviations to the policy will be consistent with provisions allowed under the Buy American Act. The proposer shall give M-DCPS advance notice of any conflict with this policy.

Work to be done under this contract includes, but is not limited to providing all labor, materials supervisions, equipment, incidentals and related items necessary to complete the work in accordance with the specifications contained herein. All processing must take place in a manufacturing plant currently inspected and approved by USDA and FI DOACS. After processing, all products must be rapidly brought to an Individually Quick Frozen (IQF) of 0 degrees Fahrenheit or below and then stored for delivery as required by the directions outlined on each purchase order. The manufacturer must be able to provide the same products as a commercial item once all USDA Commodity Food products diverted for processing are depleted for items that are manufactured for both markets.

Brand Names and product numbers listed on the proposal response form are examples of acceptable product brands. They are not intended to limit competition and do not indicate the minimum quantity required for each product.

Unless specified elsewhere, any manufacturer's names, trade names, brand names, information and/or catalog numbers listed in the specifications are descriptive, not restrictive. The successful proposer may propose any product that meets or exceeds the applicable specifications as an alternate if not listed as a "specified

product." The successful proposer shall demonstrate comparability, including appropriate catalog materials, literature, specifications, test date, etc. The School Board shall determine in its sole discretion whether a product is acceptable as an equivalent. For consideration of an "Approved Equal", a sample must be submitted as requested. Products failing to meet the overall score of 70% product acceptability will not be considered for further evaluation.

Throughout the term of the contract, The District reserves the right to consider products created as marketing strategies by Contractor to increase student participation in the school food programs.

The District reserves the authority to add or delete items based on acceptability of product. The District can at its discretion solicit quotations from awarded vendors for non-awarded products. All quotations shall be kept on file throughout the term of this contract. The Department of Food and Nutrition, will determine the selection of the products to be used and the additional item(s) purchased. All RFP conditions and requirements will apply to any quoted item(s).

This RFP contains the following groups, which The Board reserves the right to award on an individual item basis, any combination of items, total low bid, or whichever manner is in the best interest of the Board:

Group A: Cheese and Milk Products Utilizing Commodity CodeB049/100010 – Barrel Cheese and B077/100042 - Mozzarella Cheese

Sub-Groups
1: Cheese Products - BO 49/100010
2: Processed Cheese and Milk Products – BO 49/100010
3: Processed Cheese and Bread/Grain – Pizza-Type Products BO77/100042
4: Processed Cheese and Bread/Grain – Pizza Products - BO77/100042
5: Processed Cheese Products – Ethnic - BO 77/100042

Group B: Beef Products Utilizing Commodity Codes A594/100154 – Beef Bulk, Course; A 704/100155 – Beef, Bnls, Fresh Combo and A602/100156

Sub-Groups
1: Ground A594/100154
2: Processed Beef Products A704/100155 or A594/100154

Group C: Chicken Products Utilizing Commodity Codes A518/100113 – Chix Legs, Chill; A521/100100 – Chix Chill, Small and A522/100173 – Chix Chill, Large

Sub-Groups
1: Bone-in, cut up A521/100100
2: Processed Chicken Products A522/100103

3: Processed Chicken Products – Ethnic A518/100113

Group D: Pork Products Utilizing Commodity Code ~~A672/100173~~ A632-100193 – Bnls Pork

Group E: Turkey Products Utilizing Commodity Codes A 534/100124 -; A582/100883 – Turkey Dark Meat;

Sub-Groups
1: Turkey –White/Dark A534/100124
2: Turkey – Legs A582/100883
3: Turkey – Whole Muscle Products A534/100124

Group F: Egg Products Utilizing Commodity Code A566/100047 – Eggs, Whole Bulk

Group G: Peanut Butter Products Utilizing Commodity Code ~~A480~~B480/100397 – Peanut Butter Drums

Group H: Potato Products Utilizing Commodity Codes A212/100980 – Sweet Potatoes Bulk and A232/100506 - Potatoes, Bulk

Sub-Groups
1: Potatoes, Sweet – A212/100980
2: Potatoes - A232/100506

Delivery of all finished products will be made between 6:00 am and 2:00 pm to the distributor unless otherwise specified. . All shipments must be made by door-to-door motor truck line freight. No more than one truckload can be shipped at one time unless specifically instructed to do so in writing.

~~FEE FOR SERVICE – items will be coordinated between the successful proposers and the M-DCPS Department of Food and Nutrition.~~ NET-OFF INVOICE items will be coordinated between the successful proposers and the identified prime distribution vendor.

Processed items must be received by the designated distributor in first class condition and in accordance with good commercial practices. Delivery equipment for frozen products must be capable of maintaining temperature of 0°F or below so that the product is received in a hard, frozen state. Delivery equipment for refrigerated products must be capable of maintaining temperature NOT GREATER THAN 38°F. All merchandise of 50 case lots or more will come palletized on 48” x 40” grocery pallets, maximum of 45” high from bottom of pallet to top of stack.

All products must be delivered under clean and sanitary conditions – free of dirt, grease, sand or other foreign materials.

Pack sizes stated in the item specifications pertain to products currently being used and should be a guide for items submitted as equal with a proposal. The Board may consider alternate pack sizes. The Board will factor in all costs that need to be considered for the most cost effective pricing.

The proposer must be able to accept an electronic file containing the food order data for each school. The file generated and transmitted weekly via File Transfer Protocol (FTP) as scheduled. Vendor must also be able to create and transmit an electronic file on a daily basis containing the delivery/invoice information for each location's food order that will be delivered. The file should be made available no later than 2 a.m. on the date of the delivery.

VII. REQUIRED INFORMATION TO BE SUBMITTED BY PROPOSER

The following information and documentation must be submitted at the time of submittal of proposal.

A. The proposer must possess the following minimum qualifications to be considered for award:

   1. Proposers must provide proof of current approval for the Florida Department of Agriculture State Participation Agreement.

   2. Documentation of at least five years experience with manufacturing food commodities, the current number of employees, type of equipment used, detailed description of storage and transportation of finished food, and the primary markets served. Provide an overview and history of your company.

B. Describe what qualifications your organization has to conduct the manufacturing of food commodities requested by this RFP. Summarize any qualifications, knowledge, or expertise that your company has in the following categories: manufacturing of commodity foods, temperature monitoring, sanitation practices, environmental monitoring programs for the prevention of contaminated products, work with educational systems, and partnerships with distributing firms.

C. A copy of your current USDA approved Summary End Product Data Schedules (SEPDS) for each item bid. As a reference the most current approved SEPDS available for the 2012-13 SY, dated July 1, 2012. Failure to submit the current SEPDS may result in disqualification of your proposal for the specific product(s).

D. ~~OSHA Inspection Reports for the last three (3) years including the most current report.~~ Verification of compliance with OSHA General Duty clause or a copy of the most recent OSHA Inspection report.

E. References – Three (3) letters from other customers of similar size dated within the current calendar year.

F. Financial Info - Dun & Bradstreet Business Information Report and Profit & Loss (P&L) report, or comparable report.

G. Vendor is **required** to submit nutritional information data sheets, and ingredient statement sheets with their proposal for each item submitted.

H. Complete Affirmative Action Employment Breakdown Form (ATTACHMENT B) or submit comparable report such as EEO-1 Report.

I. Detailed Implementation Plan/Strategy including Marketing Strategies to increase student participation and menu enhancement.

VIII. TERMS OF CONTRACT

The term of the proposal shall be for an initial two (2) year period from date of award and may, by mutual agreement between the School Board and the Awardee, be extended for three (3) additional one (1) year periods, and if needed, 90 days beyond the expiration date of the current renewal period. The School Board, through Procurement Management Services, may, if considering to extend, request a letter of intent to extend from the Awardee prior to the end of the current contract period. The Awardee will be notified when the recommendation has been acted upon.

The proposer shall comply with all municipal, state, and federal statutes prohibiting discrimination. The proposer shall at all times comply with local, state, or national standards for the provision of services whichever is more stringent. The Board shall have the right to cancel the agreement for unacceptable performance at any time, giving the other party thirty days (30) prior notice.

IX. COST

Pricing

Prices quoted on the Proposal Form shall include all shipping costs, shipping F.O.B. Destination and to the facility location specified on the Purchase Order. M-DCPS requires a firm fixed price per unit (total price per portion that includes the Donated Food Value). There will be NO MINIMUM delivery requirements or fees. Proposer will be responsible for the supplying of any labor, materials or equipment required for off - loading and placement of items as directed. Please note that the Fee For Service will be fixed for the initial two year contract period. It is understood that the price of the finished product will change annually based on the USDA donated food value. **DISTRIBUTOR FEE IS NOT TO BE INCLUDED IN THE PRICE SUBMITTED WITH THE PROPOSAL. THE BOARD WILL FACTOR IN ALL COSTS THAT NEED TO BE CONSIDERED FOR THE MOST COST EFFECTIVE PRICING.**

Price Adjustments

The awarded vendor may, only at the time of renewal, request M-DCPS to allow an increase in pricing for commercial items based upon Producer Price Index. The annual percentage change in the Producer Price Index will be based on the previous year's index for each renewal period.

Invoicing

Invoice tickets must show Purchase Order Number, Product Description, Company Name, product code numbers, quantities ordered and delivered, pounds shipped, unit cost, total cost and net amount due. For FEE for SERVICE Items – Original invoices should be sent to the Department of Food and Nutrition, 7042 W Flagler Street, Miami, Florida 333144 – Attention: Food and Menu Management, as applicable.

Payment

The proposer shall issue invoices for payment after acceptance of delivery and all documentation as specified by the School Districts. The District(s) will make payment within thirty (30) days of receipt and approval of invoice or as per contract. School District(s) may choose to use a Purchasing Card in place of payment by check from this solicitation. The proposer, by submitting a proposal, agrees to accept the purchasing card as an acceptable form of payment without imposing any fees. Refusal to accept this condition may cause the proposal to be declared non-responsive.

X. EVALUATION OF PROPOSALS

Proposals will be evaluated by a designated Evaluation Committee in order to ascertain which proposal(s) best meets the needs of the District and will be recommended to the School Board for approval. The evaluation committee will convene and review all proposals received and may interview a short list of proposers through oral presentations. Procurement personnel will participate in an advisory capacity only.

The Evaluation Committee reserves the right to interview any or all proposers and to require a formal presentation with the key people who will administer and be assigned to work on the contract before recommendation of award. This interview will be based upon the written proposal received.

Evaluation consideration will include, but not be limited to, the following:

A. Responsiveness of the proposal in clearly stating an understanding of the services to be provided within the established timeframes and ability to meet the needs of the District.

B. Proposed cost. The cost may not be the dominant factor but will have some significance. It will be a particularly important factor when all other evaluation criteria are relatively equal.

The Evaluation Committee shall rank all proposals received that meet the submittal requirements. The following factors will be considered in ranking the information packages received.

Conforming proposals will be scored a maximum of 100 points based on the following point guidelines:

Implementation/Marketing Strategy (Maximum - 15 Points)

Proposals will be evaluated against the responses provided related to responsiveness of the proposal in clearly stating an understanding of the services to be provided within the established timeframes and ability to meet the needs of the District. Implementation Plan/Strategy will also include the evaluation of Marketing Strategies to increase student participation and menu enhancement.

Qualifications and Experience (Maximum - 30 Points)

Proposals will be evaluated against the responses relating to the background, qualifications, experience, skills, past performance, and/or expertise in the area of food commodity processing and M/WBE Participation.

Costs (Maximum - 20 Points)

Proposed cost. Proposals will be evaluated against the Proposer's breakdown of fees and response provided by the proposer.

Product Acceptability (Maximum - 35 Points)

Proposers shall submit within five (5) business days of request, samples of requested items. Products will be submitted to a Product Acceptance Committee for review and compliance with specifications Attachment C and student acceptability rating. Products failing to meet the overall score of 70% will not be considered for further evaluation..

		MAXIMUM POINTS
A.	**Implementation/Marketing Strategies**	**15**
B.	**Qualifications and Experience**	**30**
C.	**Costs**	**20**
D.	**Product Acceptability**	**35**
	Total	**100**

EVALUATION PROCEDURE TO PROVIDE PREFERENCE TO LOCAL BUSINESS

Local business means the vendor has a valid business license, issued by a jurisdiction located in Miami-Dade County, with its headquarters, manufacturing facility, or locally-owned franchise located within the legal boundaries of Miami-Dade County, for at least twelve (12) months (or having a street address for at least twenty-four (24) months), prior to the bid or proposal opening date. Post office boxes are not verifiable and shall not be used for the purpose of establishing said physical address. In order to be considered for local preference, vendors must provide a copy of their business license and the local business affidavit of eligibility with their bid or proposal. A vendor who misrepresents the local preference status of its firm in a proposal or bid submitted to the School Board will lose the privilege to claim local preference status, and shall lose eligibility to claim local preference status for a period of one (1) year. The Superintendent may also recommend that the firm be referred for debarment in accordance with Policy **6320.04**. The preference status does not apply to goods or services exempted by statute, Federal laws, or procurements with funding source restrictions. Exemptions by statute are listed in Policy 6320.

If following the completion of initial evaluations, a local firm has submitted a proposal and is competing with a non-local proposer(s), then the local vendor(s) shall have the opportunity to proceed to be considered for further evaluation provided the price is within five percent (5%) of the cost proposed by the non-local vendor, all other technical requirements being equal. In the case of a tie in the best and final proposal between a local business, the tie shall be broken as delineated in Policy **6320**.

The Evaluation Committee will consist of the following members or their designees:

- Representatives, M-DCPS Department of Food and Nutrition (2);
- Representative, M-DCPS School Operations;
- Representative, M-DCPS Curriculum and Instruction;
- Representative, M-DCPS Office of Economic Opportunity/W/MBE;
- Representative, M-DCPS Procurement Management Services (Non-voting); and
- Representative, BCPS Department of Food and Nutrition

The school district reserves the right to reject any and all proposals submitted, or any phase thereof. When the final selection is made and awarded by the Board, a professional services agreement acceptable to the Board Attorney will be entered into with the successful proposer. The information contained in this proposal is supplied as an aid to the proposer in determining whether it will be able to supply the services, which may be required by the Board.

XI. IMPLEMENTATION SCHEDULE

The planned implementation schedule is as follows:

Procurement Contract Review Committee:	July 26, 2012
Posting of Request For Proposals:	December 11, 2012
Deadline for Questions:	December 18, 2012
Pre Proposal Conference:	December 20, 2012
Opening of Proposals:	January 10, 2013
Evaluation of Proposals:	January 24, 2013
Oral Presentations (if required):	January 31, 2013
Recommendation for Award:	March 13, 2013

PRE-PROPOSAL CONFERENCE
A pre-proposal conference has been scheduled for December 20, 2012, at 9:00 a.m., Department of Food and Nutrition, located at 7042 W. Flagler Street, Miami, FL 33144 (entrance on SW 4th Street). Pre-proposal conference attendance by the

prospective Proposer or qualified representative is highly recommended. Questions regarding this Request For Proposals will be addressed at the pre-proposal conference.

XII. EQUAL EMPLOYMENT OPPORTUNITY AND M/WBE PARTICIPATION

Equal Employment Opportunity

A. It is the policy of the School Board that no person will be denied access, employment, training, or promotion on the basis of gender, race, color, religion, ethnic or national origin, political beliefs, marital status, age, sexual orientation, social and family background, linguistic preference or disability, and that merit principles will be followed.

B. Each firm is requested to indicate its equal employment policy and provide a detailed breakdown by ethnicity, gender and occupational categories of its work force. (ATTACHMENT B).

Minority/Women Business Enterprises (M/WBE) Participation

It is the policy to increase contracting opportunities for Minority/Women Business Enterprises (M/WBEs). In keeping with this policy, if a minority firm, which is Woman, Hispanic or African American owned and operated, is to perform a scope of work, provide documentation to substantiate the M/WBE and its staff's experience in providing this type of service. All M/WBEs must be certified by the Office of Compliance and Business Services, prior to contract award. The **M/WBE Certification Application** may be accessed through the following link:

http://procurement.dadeschools.net/pdf/3920.pdf

XIII. INSURANCE REQUIREMENTS

At the time an award is made, the successful proposer shall be responsible for providing the School Board with certificates of insurance which indicate that insurance coverage has been obtained and meets the requirements as outlined below:

A. Professional Liability Insurance in the name of the proposer with limits of liability not less than $1,000,000 per wrongful act.

B. Commercial General Insurance on a comprehensive basis in an amount not less than $300,000 combined single limit per occurrence. The School Board of Miami-Dade County, Florida, its employees and agents must be listed as an additional insured on the policy.

C. Worker's Compensation Insurance for all employees of the proposer as required pursuant to the provisions of § 440, Florida Statutes.

Each insurance policy evidencing the insurance required hereunder shall bear the appropriate endorsements whereby the insurance carrier waives any rights of subrogation acquired against the Board and the Students by reason of any payment under such policy and shall provide that such insurance carriers shall notify the Board in writing at least (30) days prior to any cancellation, termination, non-renewal or modification to the individual/firms policy(ies) required under this agreement.

Upon the execution of this agreement, the individual/firm shall furnish to the Board's Office of Risk and Benefits Management with Certificates of Insurance evidencing the individual/firms insurance coverage is consistent with the terms of the agreement. The individual/firm shall also provide copies of the polices to the Board. The individual/firm shall also provide the Board with renewal or replacement Certificates of Insurance no less than (30) days prior to cancellation, termination or modification. The individual/firm shall be in material breach of this agreement if the individual/firm fails to obtain replacement insurance coverage prior to the date in which coverage is terminated or expires. In this event the Board may terminate this agreement without further liability to the individual/firm. Additionally the individual/firm shall be liable to the Board for any and all damages incurred due to the individual/firm failure to perform the agreement terms.

XIV. INDEMNIFICATION

To the fullest extent permitted by law, the Vendor shall indemnify and hold harmless the Board, and its employees ("Indemnitees") from and against all claims, liabilities, damages, losses, and costs including, but not limited to, reasonable costs and attorneys' fees at the pre-trial, trial and appellate levels, arising out of, resulting from or incidental to Vendor's performance under this Agreement or to the extent caused by negligence, recklessness, or intentional wrongful conduct of the Vendor or other persons employed or utilized by the Vendor in the performance of this Agreement. The remedy provided to the Indemnitees by this indemnification shall be in addition to and not in lieu of any other remedy available under the AGREEMENT or otherwise. This indemnification obligation shall not be diminished or limited in any way to any insurance maintained pursuant to the AGREEMENT otherwise available to the Vendor. The remedy provided to the Indemnitees by this indemnification shall survive this AGREEMENT. The provisions of this Section shall specifically survive the termination of this Agreement. The provisions of this Section are intended to require the Vendor to furnish the greatest amount of indemnification allowed under Florida law. To the extent any indemnification requirement contained in this Agreement is deemed to be in violation of any law, that provision shall be deemed modified so that the Vendor shall be required to furnish the greatest level of indemnification to the Indemnitees as was intended by the parties hereto.

DUTY TO DEFEND: The Vendor agrees, at its own expense, and upon written request by the Board, to defend any suit, action or demand brought against the Board on any claim or demand arising out of, resulting from or incidental to Vendor's performance under this Agreement.

XV. ADDITIONAL INFORMATION

Any and all questions pertaining to this RFP must be submitted no later than 4:00pm (Local Time) December 21, 2012 via e-mail, to the individual listed below:

Ms. Vanessa Flores, CPSM, C.P.M.
Procurement Management
Miami-Dade County Public Schools
1450 N.E. Second Avenue, Suite 362
Miami, Florida 33132
Telephone (305) 995-1379
E-mail: vyflores@dadeschools.net

The School Board of Miami-Dade County, Florida will issue responses to inquires and any other corrections or amendments it deems necessary in written addenda issued prior to the proposal due date. Proposers should not rely on any statements other than those made in this RFP or in any addendum to this RFP. Where there appears to be a conflict between the RFP and any addenda issued, the last addendum issued will prevail. Responses to questions will be posted to M-DCPS's website and it is the responsibility of the proposers(s) to monitor this site for posting of response(s). The website link is the following:

http://procurement.dadeschools.net/bidsol/asp/ENACT.asp