



The School Board of Miami-Dade County, Florida
 SCHOOL BOARD ADMINISTRATION BUILDING
 Bureau of Procurement and Materials Management
 1450 N.E. 2 nd Avenue, Room 352
 Miami, Fl. 33132

Direct All Inquiries To
 Procurement Management Services
 R. Johnson
 PHONE: (305) 995-2361
 TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

BID/RFP No.: 010-FF03

BID/RFP TITLE: Mainline Food and Distributor Services

Date: 10/18/2005

Addendum No. 1

This addendum modifies the conditions of the above referenced BID/RFP as follows:

- 1) Change Opening Date to November 3, 2005.
- 2) Modify Special Conditions #1, PURPOSE and Special Conditions #2 PRE-BID CONFERENCE
- 3) Modify Special Conditions #3, AWARD to correct reference to state "Section Seven (7), titled: Evaluation".

The attached pages containing clarifications, additional information and requirements constitutes an integral part of the referenced bid.

1. If your bid/proposal has not been mailed, substitute the pages marked REVISED and mail your entire bid/proposal package. **REMEMBER TO SIGN THE BIDDER QUALIFICATION FORM.**
OR
2. If your bid/proposal has been mailed, sign and return this addendum form with the revised pages by the time and date indicated on the Bidder Qualification Form. **BY SIGNING THIS ADDENDUM, THE VENDOR AGREES TO THE TERMS AND CONDITIONS CONTAINED IN THE BIDDER QUALIFICATION FORM AND ALL RELATED BID DOCUMENTS.**

I acknowledge receipt of Addendum Number

PLEASE NOTE: If your firm has mailed a copy of this bid/proposal to another vendor, it is your responsibility to forward them a copy of this addendum.

(PLEASE TYPE OR PRINT BELOW)

LEGAL NAME OF BIDDER: _____

MAILING ADDRESS: _____

CITY, STATE ZIP CODE: _____

TELEPHONE NUMBER: _____ E-MAIL I.D. _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed)- _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE

MIAMI-DADE COUNTY PUBLIC SCHOOLS
**BID PROPOSAL FORM (FORMAT A) TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY,
FLORIDA**

BID 010-FF03	BUYER R. JOHNSON	PAGE SC
MAINLINE FOODS AND DISTRIBUTOR SERVICES		

SPECIAL CONDITIONS

- 1. PURPOSE:** The purpose of this bid is to establish a contract for the purchase and delivery of dry grocery, dry goods, refrigerated food and frozen food items, at a single firm fixed price per item for the Department of Food and Nutrition. The term of the bid shall be from date of award, through **June 30, 2007**, and by mutual agreement between Miami-Dade County Public Schools (M-DCPS) and the awardee, upon final approval, be extended for two (2) additional one and one-half (1 ½) year periods and, if needed, one hundred eighty (180) days beyond the expiration date of the current contract period. After the initial Bid period, all subsequent extension periods shall conclude at the end of the business week. M-DCPS, through Procurement Management Services, may, if considering extending this contract, 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 successful bidder(s) agree(s) to this condition by signing its bid.
- 2. PRE-BID CONFERENCE:** A **pre-bid conference** will be held on **October 6, 2005, at 10:00 a.m.**, in the Department of Food and Nutrition Training Center at 7042 West Flagler Street, Miami, FL 33144. For directions to the pre-bid conference site, please call (786) 275-0400.

- A. All comments or questions regarding this solicitation **must** be faxed or e-mailed no later than 2 p.m. on October 14, 2005 to:

Mr. Robert Johnson, Buyer
M-DCPS Procurement Management Services
Fax: (305) 523-3362
E-mail: rhjohnson@dadeschools.net

- B. Attendance at the pre-bid conference is recommended**, although not a pre-requisite for bid submittal.
- C. At this meeting, any discrepancies or omissions in the bid documents or any questions regarding the bid and scope of work shall be discussed and dispensation made.
- D. Responses to questions will be posted to M-DCPS's website and it is the responsibility of the bidder(s) to monitor this site for posting of response(s). The website link is the following:
<http://procurement.dadeschools.net/bidsol/asp/ENACT.asp>

At the website, click on "General Information", then click on "Bid Solicitation" and find this bid number to proceed. A link is provided to address all inquiries involved titled "Q&A."

- 3. AWARD:** Contract will be awarded to the responsive, responsible bidder(s) with the lowest and best combined bid in category group(s) (as listed in Supporting Document Format B: mainline refrigerated, mainline frozen, mainline dry grocery, dry goods proposal, and delivery of other foodline items) and meeting competency requirements stated in this document under **Section Seven (7), titled: "Evaluation"** of the special conditions contained herein. The awarded bidder(s) shall be referred to as the **"distribution agent"** throughout this document.

The award of all items listed in this bid will be made on the basis of low bid meeting specifications by category group(s) mentioned above, when the portion cost is within the acceptable cost range as