

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

Direct All Inquiries To Barbara Jones
The Bureau of Procurement and Materials
Management -

PHONE: (305) 995-2348
TDD PHONE: (305) 995-2400

**BID/RFP ADDENDUM
(INFORMATION ONLY)**

**Date: 11/17/03
Addendum No. 2**

**BID/RFP TITLE: REQUEST FOR PROPOSALS #045-DD10
FLEET MAINTENANCE SOFTWARE (REBID)**

This addendum modifies the conditions of the above referenced BID/RFP as follows, and is only for information purposes:

1. Revises Implementation Schedule as per attached;
2. Also see attached a question and answer sheet.

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.

REVISED

- Certificates shall indicate no modification in insurance be made without thirty (30) days advanced written notice to the additional named insured or certificate holder.
- Florida Statute 237.201 relating to contractor-bonding requirements must be met, as well.

SOURCE CODE

Proposer shall keep and maintain current, at no additional cost to the District, a copy of the source code and related documentation in electronic form for the Software or Product in escrow. The Escrow Agent shall be authorized to release the source code to the District in the event that the Proposer has completely ceased all business activities for a period of 90 days or more and a third party has not agreed to assume responsibility. The District's use of the source code shall be limited to maintenance of the Software or Product for internal use during the term of the license. In this event, no change of ownership in the Software or Product shall occur. A fully executed source code escrow agreement, acceptable to the District and governed by and construed in accordance with the laws of the State of Florida, shall be provided prior to the commencement of the scope of work. The system will be housed and maintained at the DOT Administration Building. All data will be stored in servers at DOT.

IMPLEMENTATION SCHEDULE

The estimated schedule for selecting and awarding the project is as follows:

Mailing of Request for Proposals	October 24, 2003
Submission of Questions by Proposers	November 4, 2003
Distribution of Responses to Questions	November 7, 2003
Reponses to RFP Due to District (no later than 2:00 p.m. E.S.T.)	December 2, 2003
Evaluation of Proposals	December 18, 2003
Interviews/Demonstrations/Testing	*January 8, 2004
Recommendation to School Board for Award	February 11, 2004

Please note that an electronic version of the RFP is available upon request. Submission of questions by proposers may be done via e-mail and responses may be issued via e-mail.

- **NOTE:** January 9, 2004 is also reserved depending upon the number of proposals selected for demonstrations.
- Please note that an electronic version of the RFP is also available on the district's website (www.dadeschools.net), as of the date of mailing. Submission of questions* by proposers may be done via e-mail and responses may be issued via e-mail.

ADDITIONAL INFORMATION

The following individual should be contacted in writing for any additional information with respect to this Request for Proposals:

Ms. Barbara Jones, Director
Division of Procurement Management
Miami-Dade County Public Schools
1450 N.E. 2nd Avenue, Room #356
Miami, Florida 33132
(305) 995-2348
Email: bjones@sbab.dade.k12.fl.us

The District, in its discretion, reserves the right to notify all proposers of the results of any communication in which additional specifications or clarifications are discussed.

QUESTION & ANSWER

QUESTION: IN ATTACHMENT C, QUESTION #46, PLEASE CLARIFY WHAT YOU ARE ASKING FOR?

ANSWER: IT IS IMPORTANT THAT ALL PROCUREMENT CARD PURCHASES FOR PARTS OR SERVICES ARE CAPTURED (BY LINE ITEM) INTO THE WORK ORDER PROGRAM SO THAT ACCURATE LIFE-CYCLE ANALYSIS CAN BE ACCOMPLISHED. THIS FUNCTION IS NOW BEING DONE MANUALLY AND AS A TOTAL EXPENDITURE. WE NEED TO HAVE SOFTWARE THAT TRACKS ALL PURCHASES, INDIVIDUALLY, PER LINE ITEM, REGARDLESS OF HOW THEY ARE ACQUIRED, VIA A PURCHAS ORDER OR PROCUREMENT CARD TRANSACTION.