



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

Direct All Inquiries To
Procurement Management Services

Buyer: O. Houser
PHONE: (305) 995-2349
TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: August 6, 2012

Addendum No. 2

BID/RFP No.: 050-MM09

BID/RFP TITLE: Surveillance Systems, CCTV, CAMERAS, DVRS AND PERIPHERALS,
(SUPPLY ONLY)

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

- 1. The bid opening date has changed to Thursday, August 16, 2012. **Complete new package attached.**
- 2. The original Bid Proposal (Format A) pages have been replaced. The new ones are marked "Addendum No. 2".
- 3. The original Bid Proposal (Format B) pages have been replaced. The new ones are marked "Addendum No. 2".

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 revised 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 2.

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



BIDDER QUALIFICATION FORM

BID NO. _____

BID TITLE _____

Direct all inquiries to Procurement Management Services. ADDENDUM NO. 2

BUYER NAME: _____

E-MAIL ADDRESS: _____

PHONE: (305) _____

FAX NUMBER: _____

TDD PHONE: (305) 995-2400

Bids will be accepted until 2:00 PM on _____ in room 351, School Board Administration Building, 1450 NE 2nd Avenue, Miami, FL 33132, at which time they will be publicly opened. Bids may not be withdrawn for _____ days after opening. (Refer to Instructions to Bidders, para. IV.B.)

The submission of the bid by the vendor, acceptance and award of the bid by The School Board of Miami-Dade County, Florida, and subsequent purchase orders issued against said award shall constitute a binding, enforceable contract. Unless otherwise stipulated in the bid documents, no other contract documents shall be issued.

I. BIDDER CERTIFICATION AND IDENTIFICATION

- A. I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a bid for the same materials, supplies, or equipment, and is in all respects fair and without collusion or fraud. I agree to abide by all conditions of this bid; and I certify that I am authorized to sign this bid for the bidder.
- B. Vendor certifies that it satisfies all necessary legal requirements as an entity to do business with The School Board of Miami-Dade County, Florida.
- C. I certify agreement with the School Board of Miami-Dade County Business Code of Ethics, and agree to comply with this Code and all applicable School Board contracting and procurement policies and procedures. (School Board Policy 6460)
- D. I certify that I, nor my company or its principals, or any wholly owned subsidiary are currently debarred or in default of any bid, purchase order or contract with the School board or any other private or governmental entity.

II. INDEMNIFICATION

The Bidder shall hold harmless, indemnify and defend the indemnities (as hereinafter defined) against any claim, action, loss, damage, injury, liability, cost or expense of whatsoever kind or nature including, but not by way of limitation, attorney's fees and court costs arising out of bodily injury to persons, including death, or damage to tangible property arising out of or incidental to the performance of this contract (including goods and services provided thereto) by or on behalf of the Bidder, whether or not due to or caused in part by the negligence or other culpability of the indemnity, excluding only the sole negligence or culpability of the indemnity. The following shall be deemed to be indemnities: The School Board of Miami-Dade County, Florida, its members, officers and employees.

III. PERFORMANCE SECURITY, is required on this bid. YES NO

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII./IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED: Performance Bond Check (Cashier's, Certified, or equal)

IV. FLORIDA CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE, please indicate: YES NO

An original, manual signature is required on the Bidder Qualification Form.
 (Bidder is requested to use blue ink, do not use pencil)

Legal Name of Vendor _____

Mailing Address _____

City _____ **State** _____ **Zip Code** _____

Telephone No. _____ **Fax No.** _____

E-mail Address _____

By: Signature (Original)

Of Authorized Representative _____ **Date** _____

Name (Typed or Printed)

Of Authorized Representative _____ **Date** _____

DISCLOSURE OF EMPLOYMENT OF FORMER SCHOOL BOARD EMPLOYEES

Pursuant to School Board Policy 6460, which may be accessed at <http://www2.dadeschools.net/schoolboard/rules> all bidders, proposers, consultants, and contractors are required to disclose the names of any of their employees who serve as agents or principals for the bidder, proposer or contractor, and who **within the last two years**, have been or are employees of the School Board. Such disclosures will be in accordance with current School Board rules, but will include, at a minimum, the name of the former School Board employee, a list of the positions the employee held in the last two years of his or her employment with the School Board, and the dates the employee held those positions.

NAME	LIST OF POSITIONS	DATES EMPLOYEE HELD POSITION
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

INSTRUCTIONS TO BIDDERS

CONE OF SILENCE

The School Board of Miami-Dade County Public schools enacts a Cone of Silence from issuance of a solicitation and shall terminate at the time the item is presented by the Superintendent to the appropriate Board committee immediately prior to the Board meeting at which the Board will award or approve a contract, reject all bids or responses, or take any other action that ends the solicitation and review process. All provisions of School Board Policy 6325 apply.

I. PREPARATION OF BIDS

A. BIDDER QUALIFICATION FORM qualifies the bidder and the bid and must be completed and submitted as page 1 and 2 of the bid.

- 1. PERFORMANCE SECURITY** shall not be submitted with the bid. The form of performance security the bidder will submit, when required to do so, must be furnished.
- 2. BIDDER CERTIFICATION AND IDENTIFICATION.** Bid must contain an original manual signature from an authorized representative. An unsigned bid will be considered non-responsive.

B. INSTRUCTIONS TO BIDDERS. Defines conditions of the bid.

- 1. ORDER OF PRECEDENCE.** Any inconsistency in this bid shall be resolved by giving precedence in the following order:
 - A. Specifications
 - B. Special Conditions
 - C. Instructions To Bidders

C. BID PROPOSAL FORM. Defines requirement of items to be purchased, and must be completed and submitted as page 2 and subsequent pages, if any, of the bid. The bidder should indicate his/her name in the appropriate space on each page.

- 1. ITEM SPECIFICATIONS.** Describes technical, performance, and packaging requirements for every bid line item. Specifying a certain brand, make or manufacturer is to denote the quality, type, and standard of the article desired. Articles offered must be new merchandise only, of equal or superior grade. On blank lines provided, the bidder is requested to insert the brand name, manufacturer's number and other information necessary to sufficiently identify article offered. Failure to do so may prevent consideration of the item. Also, refer to paragraph X. Packaging.
- 2. PRICES** are requested in units of quantity specified in the bid specifications. In case of a discrepancy in computing the total amount of bid, UNIT PRICE quoted will govern. All prices bid shall include delivery F.O.B. destination, freight prepaid (bidder pays and freight charges. Bidder own goods in transit and files any claims) and shall include all cartage, drayage, packing, etc., delivered to and unloaded at the receiving station at the site designated in BID PROPOSAL FORMS and there received by the designated agent of the Board.
- 3. TAXES.** The Board does not pay Federal Excise and State taxes on direct purchases of tangible personal property. The applicable tax exemption number is shown on the purchase order. This exemption does not apply to purchases of tangible personal property made by contractors who use the tangible personal property in the performance of contracts for the improvement of Board-owned real property as defined in Chapter 192 of the Florida Statutes.

II. SUBMITTING OF BIDS

- A. Bids** must be submitted on forms furnished by the Board and in sealed packages or envelopes. Bid submissions must be clearly marked with bid number, bid title and bid opening date.
- B. ERASURES OR CORRECTIONS.** When filling out the bid proposal form, bidders are required to complete bid proposal in ink.
 1. Use of pencil is prohibited.
 2. Do not erase or use correction fluid to correct an error.
 3. All changes must be crossed out and initialed in ink.

Those bids for individual items that do not comply with items 1, 2, and 3 above will be considered non-responsive for that item(s).

C. PLACE, DATE AND HOUR. U.S. Mail, Courier/Express Service, or deposited in the BID BOX located in Room 351, 8:00 A.M. to 4:30 P.M., Monday through Friday, SCHOOL BOARD ADMINISTRATION BUILDING, 1450 N.E. Second Avenue, Miami, Florida 33132. Bids received after the date and hour specified in the BIDDER QUALIFICATION FORM will not be considered.

D. PUBLIC ENTITY CRIMES. Section 287.133(2)(a) Florida Statute. A person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a bid on a contract to provide any goods or services to a public entity, may not submit a bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

E. SUBMITTING A "NO BID." If not submitting a bid at this time, return the form entitled "NOTICE TO PROSPECTIVE BIDDERS." Failure to respond, either by submitting a bid or the "NOTICE TO PROSPECTIVE BIDDERS" form for three consecutive times, may result in the company being removed from the School Board's bid list.

F. AVAILABILITY OF BID INFORMATION. Immediately following the public opening, bids will be read, upon request, and then compiled in a tabular form, a copy of which will be available for examination in Procurement Management Services.

III. CANCELLATION OF BIDS OR REQUEST FOR PROPOSALS

An invitation for bids may be canceled, in whole or in part, as may be specified in the solicitation, when it is in the best interest of the Board. The reasons shall be made a part of the master bid file.

A. Prior to opening, a solicitation may be canceled in whole or in part, prior to the date and hour specified in the Bidder Qualification Form for receipt of bids, when the Assistant Superintendent, Procurement Management Services, determines in writing, that such action is in the best interest of the Board for reasons including, but not limited to:

1. The Board no longer requires the supplies, services, or construction;
2. The Board no longer can reasonably expect to fund the procurement;
3. A review of a valid protest filed by a bidder as may be determined by the administrative staff; or
4. Proposed amendments to the solicitation would be of such magnitude that a new solicitation is desirable.

B. When a solicitation is canceled prior to opening, notice of cancellation shall be posted on the District's website, and sent to all businesses solicited, via facsimile or mail. Any bids or proposals received for the canceled solicitation shall be returned to the vendor unopened.

The notice of cancellation shall:

1. Identify the solicitation;
2. Briefly explain the reason for cancellation; and
3. Where appropriate, explain that an opportunity will be given to compete on any future re-solicitation for procurements of similar supplies, services, or construction.

IV. CHANGE OR WITHDRAWAL OF BIDS

A. PRIOR TO BID OPENING. Should the bidder desire to change or withdraw his/her bid, he/she shall do so in writing. This communication is to be received by the District Director, of Procurement Management, Room 352, School Board Administration Building, prior to date and hour of bid opening. The bidders name, the bid number, the bid title and the date the bid is due must appear on the envelope.

B. AFTER BID OPENING. After bids are opened, they may not be changed, nor withdrawn, for 90 days after the determined opening date, unless otherwise specified on the "BIDDER QUALIFICATION FORM."

C. FAILURE TO ACCEPT BID AWARD. Bidders who, prior to the Bid Award by The School Board of Miami-Dade County, Florida, indicate that they are unable to accept the bid award shall either:

1. Pay to the Board, as liquidated damages, an amount equal to 5% of the unit price bid, times the quantity, or \$10, whichever amount is larger, or
2. Lose eligibility to transact new business with the Board for a period of 14 months from the date the Board acts on the withdrawn bid.

V. PROTESTS TO CONTRACT SOLICITATION OR AWARD

A. The Board shall provide notice of a decision or intended decision concerning a solicitation, contract award, or exceptional purchase by electronic posting which can be accessed at the district's website www.dadeschools.net.

B. Any person who is adversely affected by the agency decision or intended decision shall file with the agency a notice of protest in writing within 72 hours after the posting of the notice of decision or intended decision. With respect to a protest of the terms, conditions, and specifications contained in a solicitation, including any provisions governing the methods of ranking bids, proposals, or replies, awarding contracts, reserving rights of further negotiation, or modifying or amending any contract, the notice of protest shall be filed in writing within 72 hours after the posting of the solicitation. The formal written protest shall be filed within 10 calendar days after the date the notice of protest is filed. The formal written protest shall state with particularity the facts and law upon which the protest is based. Saturdays, Sundays, and state holidays shall be excluded in the computation of the 72-hour time periods established herein.

C. The protesting party shall be required to post a bond consistent with F.A.C. Rule 28-110.005(2), and Board Policy 6320. Failure to file a protest within the time prescribed in Section 120.57(3), Florida Statutes, or failure to post the bond or other security required by law within the time allowed for filing a bond shall constitute a waiver of proceedings under Chapter 120, Florida Statutes.

D. Formal, written protests will be reviewed by Procurement Management Services, who will offer the protesting bidder the opportunity to meet and discuss the merits of the protest. If the protest is not resolved, the bidder may seek an administrative hearing pursuant §120.57 Fla. Stat. Petitions for hearing pursuant to §120.57 Fla. Stat., must be filed in accordance with School Board Policies 6320 and 0133.

E. The "Notice of and/or formal written Protest" shall be filed with:

The Office of the School Board Clerk
Miami-Dade County Public Schools
1450 Northeast Second Avenue, Room 268B
Miami, Florida 33132
Fax: (305) 995-1448
E-Mail: Martinez@dadeschools.net

VI. AWARDS

A. RESERVATION FOR REJECTION OR AWARD. The Board reserves the right to reject any or all bids, to waive irregularities or technicalities, and to request rebids. The Board reserves the right to award on an individual item basis, any combination of items, total

low bid or, if an alternate bid is accepted, on such terms as are specified for the alternate bid, whichever manner is in the best interest of the Board.

The Board reserves the right to utilize other governmental contracts, if in the best interest of the Board.

B. NOTIFICATION OF INTENDED ACTION will be posted on the District's website no later than the Friday preceding a regularly scheduled Board meeting.

C. OFFICIAL AWARD DATE. Awards become official upon the Board's formal approval of the award.

D. TERMINATION FOR CONVENIENCE

The Board reserves the right to terminate this contract at any time and for any reason upon giving thirty (30) days' notice to the other party. If said contract should be terminated for convenience as provided herein, the Board will be relieved of all obligations under said contract. The Board will only be required to pay that amount of the contract actually performed to the date of termination. Upon such payment, both parties shall be relieved of any further obligations under this contract.

E. PURCHASE ORDERS mailed to successful bidders are the official notification to deliver materials described therein; and the time allowed for delivery begins with the date of the purchase order. In the event that the successful bidder fails to deliver the materials in accordance with the terms and conditions of the bid and purchase order, the bidder shall be considered to be in default of the contract and subject to the default provisions stated in Section VI. F.

F. DEFAULT. A vendor who fails to perform according to the terms of the contract (bid) shall be considered in default. In the event of default, which may include, but is not limited to poor performance and/or non-performance, a vendor shall either (1) pay liquidated damages of 10 percent of the unit price of the item(s) awarded times the quantity when no purchase order has been issued, 10 percent of the purchase order when a purchase order had been issued or \$100, whichever is greater or (2) lose eligibility to transact new business with the board for a period of 14 months from date of termination of award by the Board. Bidders that are determined ineligible may request a hearing pursuant to Chapter 120 of the Florida Statutes, and School Board Policy 6320. The School Board reserves the right to reject any and all bids from a Vendor who is currently debarred or in default of any bid, purchase order or contract with the School Board or any other private or governmental entity, pursuant to School Board Policy 6320.04.

G. BID DOCUMENTS. The intent of the bid documents is to include only the written requirements for materials, equipment, systems, standards and workmanship necessary for the proper execution and completion of the work by the Bidder. The bid documents shall not be construed to create an entitlement to any other scope of work except as specified herein.

H. DEBARMENT. Pursuant to Board Policy 6320.04 Contractor Debarment Procedures – Debarred contractors are excluded from conducting business with the Board as agents, representatives, partners, and associates of other contractors, subcontractors or individual sureties.

I. IDENTICAL PRICES. When identical prices are received from two or more vendors and all other factors are equal, priority for award shall be given to a Florida certified service-disabled veteran business enterprise as defined by §295.187, Fla. Stat. The vendor preference for Florida certified service-disabled veteran businesses shall be subordinate only to the vendor preference for businesses implementing a drug-free workplace in accordance with School Board Policy 6320.

VII. PERFORMANCE SECURITY (FOR SUCCESSFUL BIDDERS ONLY)

A. PURPOSE. A performance bond or check may be required to guarantee performance.

B. BONDING COMPANY. Performance Bonds shall be written through a reputable and responsible surety bond agency licensed to do business in the State of Florida and with a surety company or corporation meeting both of the following specifications:

1. Awards Greater than \$500,000

A minimum rating in the latest revision of Best's Insurance Reports of:

<u>Contract Amount</u>	<u>Minimum Rating by A.M. Best</u>
\$ 500,000.01 to \$ 2,500,000	None
\$ 2,500,000.01 to \$ 5,000,000	B+ or NA-3 No Minimum Class
\$ 5,000,000.01 to \$10,000,000	A- Class IV
\$10,000,000.01 or more	A- Class V

Current certificate of authority as acceptable surety on Federal Bonds in accordance with the latest edition of the United States Treasury Department Circular 570 entitled "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and as Acceptable Reinsuring Companies" shall be accepted for an amount not exceeding the underwriting limitation thereon.

2. Awards of \$500,000 or Less

Bonds shall be written with a surety company or corporation meeting the qualifications as set forth in Paragraph VII.B. above or the qualifications set forth in section 287.0935, Florida Statutes.

C. AMOUNT. When required as defined herein, the firm or individual(s) to whom an award has been made shall execute and deliver to The School Board of Miami-Dade County, Florida, a Performance Bond, Cashier's/Certified Check, or equal.

1. Awards less than \$200,000 shall be exempt from performance security.
2. Performance security shall not be required, unless otherwise defined in the bid specifications. If performance security is required, it shall equal 100% of the award amount.

D. RELEASE OF PERFORMANCE SECURITY. Return to the Awardee of his/her cash security, or notification to the Awardee and the bonding company to cancel the performance bond, will be made when all goods/services have been accepted and invoices have been approved for payment.

VIII. SAMPLES TESTING AND EVALUATION

In order to be considered for award, brands bid "As Equal" or "Equivalent" to the specified brands need to be tested/evaluated to determine compliance with bid specifications at no cost to M-DCPS. Vendor must pay for the testing/evaluation of these samples which must be submitted in accordance with the following procedures.

When bid samples are required, the buyer will notify bidder to submit samples of the items bid in accordance with the following procedures:

A. All samples must be identified with the bidder's name, bid number, item number, and manufacturer's product name and number. When non-compliance with this requirement is noted, said item may be considered as being unidentifiable and may not be eligible for consideration in the award recommendation.

B. Samples, product technical specification sheets, and a check made payable to "School Board of Miami-Dade County, Florida" in the amount to cover the testing/evaluation fees as established by the M-DCPS Materials Testing and Evaluation Department (<http://materials.dadeschools.net>) are to be delivered to the Materials Testing and Evaluation Department within 7 calendar days of the bid opening date between 8:30 a.m. and 3:00 p.m. from Monday through Friday, unless otherwise stated in the Special Conditions of the bid. If the bidder does not submit samples and associated documents by the indicated date and time, the bid submitted for that item will not be considered for award.

C. The Materials Testing and Evaluation Department is located at:

Miami-Dade County Public Schools will not be responsible for samples sent to a location other than the location mentioned in the bid.

D. Bidder must obtain, from Materials Testing and Evaluation, a signed receipt acknowledging delivery of samples. Bidder shall include a self-addressed, stamped envelope for return of sample receipt when submitting samples by mail or delivery service. The bidder will receive the original copy of the receipt and the duplicate copy will remain with the Miami-Dade County Public Schools receiving department as the file copy. Bidder shall be solely responsible for delivery of samples and for retaining sample delivery receipts, which must be presented in any dispute regarding receipt of bid samples.

E. **PAYMENT FOR SAMPLES.** The Board will buy no samples and will assume no cost incidental thereto.

F. **RETURN OF SAMPLES.** Samples not destroyed in testing may be claimed by unsuccessful bidders 14 days after bid award date and by successful bidders 14 days after final payment; but the Board will assume no responsibility for samples not claimed within the time specified, and it will pay for no samples damaged in testing. No perishable samples submitted for testing and evaluation will be returned.

G. **TESTING AND EVALUATION RESULTS.** The Materials Testing and Evaluation Department will report to the buyer the bid specification compliance evaluation results corresponding to submitted samples of brands bid "As Equal" or "Equivalent" to the listed specified brands.

IX. SUBSTITUTIONS

Should the bidder find it necessary to use a material, equipment, product or system other than specified, the bidder shall secure from the Board, through Procurement Management Services, written approval for the use of the alternate materials, equipment, product or system. The Board is not obligated to approve requests for substitutions and has the discretion to require the bidder to provide the materials as specified in the bid documents. In no case shall the bidder be entitled to additional time and/or money arising out of the Board's failure to approve requests for substitutions.

X. PACKAGING

A. If packaging is different from that specified, the bidder must note the manner and amounts in which packaging is to be made; otherwise the successful bidder shall furnish packaging as specified. All packaging, wrapping and bundling shall be adequate to insure that materials will be received in undamaged condition. The Board assumes no responsibility for damages of any kind incurred in transit.

B. The following identification shall be printed, stenciled or legibly written in a conspicuous location on each shipping container:

1. Bid Number And/Or Purchase Order Number
2. Vendor's Name And/Or Trademark
3. Name(S) of Item(S) Contained
4. Item Number (S) With Quantity(ies)

XI. PURCHASES BY OTHER PUBLIC AGENCIES

With the consent and agreement of the successful bidder(s), purchases may be made under this bid by Miami-Dade County, Florida, and other governmental agencies or political subdivisions within the State of Florida. Such purchases shall be governed by the same terms and conditions stated herein. This agreement in no

way restricts or interferes with the right of any State of Florida Agency or political subdivision to rebid any or all of these items.

XII. RECYCLING REQUIREMENTS

Miami-Dade County Public Schools supports recycling and recommends the use of recycled products where possible. Vendors are requested to submit a letter, along with their bid, indicating whether each item bid and/or its packaging contains pre-consumer or post-consumer waste, and if the product and/or packaging may be recycled.

XIII. ENVIRONMENTAL PRODUCTS

Miami-Dade County Public Schools encourages the use of environmentally safe products.

XIV. DELIVERY AND BILLING

A. DELIVERY. Saturdays, Sundays, and holidays excepted, deliveries shall be made as follows: Schools and Departments – 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice, prepared as indicated below, shall accompany each delivery.

B. RECEIVING INSPECTION AND TESTING. Delivered items which do not fulfill all requirements will be rejected. Rejected items shall be removed and replaced promptly by the vendor, at no cost to the purchaser.

C. INVOICES. Each invoice shall be issued by the successful bidder and shall be submitted in DUPLICATE to the Accounts Payable Section, P.O. Box 01-2570, Miami, Florida 33101. To be considered for payment, each invoice must show the following information, which appears on the Purchase Order:

1. Purchase Order Number
2. Item Descriptions
3. Quantities and Units
4. Price Extensions
5. Total price of all items on invoice

This agreement, contains the entire understanding of the Parties with respect to the subject matter hereof and incorporates and supersedes any and all prior agreements and commitments with respect thereto. There are no other oral understandings, terms or conditions, and neither Party has relied upon any representation, express or implied, not contained in this Agreement. General or special conditions included in any of vendors' price lists, invoices, tickets, receipts or other such documents presented to School Board shall have no applicability to School Board with respect to this Agreement.

D. PAYMENT. Unless otherwise specified by Miami-Dade County Public Schools, payment will be made only after delivery, authorized inspection, and acceptance. Payment will be made only to the successful bidder, unless otherwise requested, in writing, by the successful bidder and accepted by Miami-Dade County Public Schools Administration. The bidder expressly agrees that it will properly invoice for any goods or services within one year and that the failure to do so shall constitute a waiver of any right to payment.

XV. NO GRATUITY POLICY

It is the policy of Procurement Management Services not to accept gifts, gratuities, or favors of any kind, or of any value whatsoever, from vendors, members of their staffs, or families.

XVI. COMPLIANCE WITH STATE/FEDERAL REGULATIONS

A. All contracts involving federal funds will contain certain provisions required by applicable sections of CFR 34, Part 80.36(I) and Part 85.510, Florida Statute 257.36, or Florida Administrative Code Chapter 1B. The vendor certifies by signing the bid that the vendor and his/her principals are not presently debarred,

suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions and may, in certain instances, be required to provide a separate written certification to this effect.

During the term of any contract with the Board, in the event of debarment, suspension, proposed debarment, declared ineligible or voluntarily excluded from participation in federally funded transactions, the vendor shall immediately notify the Assistant Superintendent, Procurement Management Services, in writing. Vendors will also be required to provide access to records, which are directly pertinent to the contract and retain all required records for three years after the Board, makes final payment.

B. For all contracts involving Federal funds in excess of \$10,000, the Board reserves the right to terminate the contract for cause, as well as for convenience, by issuing a certified notice to the vendor.

C. CERTIFY REGISTRATION AND USE OF EMPLOYMENT "STATUS VERIFICATION SYSTEM": The Status Verification System, also referred to as "E-verify", only applies to construction and Professional Service Contracts using federal funds.

STATUS VERIFICATION SYSTEM

1. Each offeror and each person signing on behalf of any offeror certifies as to its own entity, under penalty of perjury, that the named Contractor has registered and is participating in the Status Verification System to verify the work eligibility status of the contractor's new employees that are employed in the State of Florida in accordance with Executive Order 13465.

2. The Contractor shall require that the following provision be placed in each subcontract at every tier: "The subcontractor shall certify to the main (prime or general) contractor by affidavit that the subcontractor has verified through the Status Verification System the employment status of each new employee of the respective subcontractor, all in accordance with and to comply with all applicable employee status verification laws. Such affidavit must be provided prior to the notice to proceed for the subcontractor to perform the work."

3. The Board will not consider a proposal for award, nor will it make any award where there has not been compliance with this Section.

4. Manually or electronically signing the Proposal is deemed the Contractor's certification of compliance with all provisions of this employment status verification certification required by all applicable status verification laws.

XVII. COMPLIANCE WITH LAWS – Bidders shall comply with all federal, State of Florida and local laws applicable to it and the performance of its obligations under this bid.

XVIII. BACKGROUND SCREENING REQUIREMENTS

In accordance with the requirements of Sections, 1012.465, 1012.32, and 1012.467, Florida Statutes, School Board Policies 6320 and 8475 as amended from time to time Contractor agrees that, if Contractor receives remuneration for services, Contractor and all of its employees who provide or may provide services under this Contract will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced statutes and School Board rules prior to providing services to the School Board of Miami-Dade County.

Additionally, Contractor agrees that each of its employees, representatives, agents, subcontractors or suppliers who are permitted access on school grounds when students are present, who have direct contact with students or who have access to or control of school funds must meet level 2 screening requirements as described in the above-referenced statutes, and School Board rules.

Pursuant to the 2007 amendments to the JLA enacted by the Florida Legislature, requirements for certain fingerprinting and criminal history checks shall be inapplicable to non-instructional contracted personnel who qualify for exemption from level 2 screening requirements as provided under §1012.468, Fla. Stat. (2007). In addition, the provisions of §1012.467, Fla. Stat. (2007)

are incorporated herein by reference, and any provisions of this section that may be inconsistent with, contrary to, or determined to be in conflict with §1012.467, will be superseded by said statute.

A noninstructional contractor who is exempt from the screening requirements set forth in §1012.465, §1012.468 or §1012.467, Florida Statutes, is subject to a search of his or her name or other identifying information against the registration information regarding sexual predators and sexual offenders maintained by the Department of Law Enforcement under § 943.043 and the national sex offender public registry maintained by the United States Department of Justice. Contractor will not be charged for this search. Further, upon obtaining clearance by Board, if Board deems necessary, Board will issue a photo identification badge which shall be worn by the individual at all times while on Board property when students are present.

Contractor agrees to bear any and all costs associated with acquiring the required background screening – including any costs associated with fingerprinting and obtaining the required photo identification badge. Contractor agrees to require all its affected employees to sign a statement, as a condition of employment with Contractor in relation to performance under this Bid/RFP, agreeing that the employee will abide by the heretofore described background screening requirements, and also agreeing that the employee will notify the Contractor/Employer of any arrest(s) or conviction(s) of any offense enumerated in School Board Policies 6320 and 8475 within 48 hours of its occurrence. Contractor agrees to provide the Board with a list of all of its employees who have completed background screening as required by the above-referenced statutes and who meet the statutory requirements contained therein. Contractor agrees that it has an ongoing duty to maintain and update these lists as new employees are hired and in the event that any previously screened employee fails to meet the statutory standards. Contractor further agrees to notify the Board immediately upon becoming aware that one of its employees who were previously certified as completing the background check and meeting the statutory standards is subsequently arrested or convicted of any disqualifying offense. Failure by Contractor to notify the Board of such arrest or conviction within 48 hours of being put on notice and within 5 business days of the occurrence of qualifying arrest or conviction, shall constitute a material breach of the Contract entitling the Board to terminate this Contract immediately with no further responsibility to make payment or perform any other duties under this Agreement.

XIX. COMPLIANCE WITH SCHOOL CODE

Contractor agrees to comply with all sections of the Florida K-20 Education Code, Title XLVIII, Florida Statutes as it presently exists, and further as it may be amended from time to time. Further Contractor agrees that failure to comply with the Florida K-20 Education Code shall constitute a material breach of this Contract and may result in the termination of this Contract by the Board.

XX. CHARTER SCHOOLS

Items or Services awarded under this contract shall be made available to Charter Schools approved by the School Board of Miami-Dade County Public Schools. M-DCPS is not responsible or liable for purchases that may be made by Charter Schools.

XXI. CONFLICT OF INTEREST

Former Miami-Dade County Public Schools employees, classified as Managerial Exempt Personnel, Pay Grade 22 and above, Dade County School Administrators Association, Pay Grade 47 and above, and other equivalent positions, are prohibited from personally representing another person or entity or acting as an agent or attorney for compensation in connection with any matter in which The School Board of Miami-Dade County, Florida, is interested, for two years after the School Board employees' service terminates. This provision is pursuant to School Board Policies 1129, 3129, 4129 and Florida Statute § 112.313(9).

XXII. PUBLIC RECORDS LAW

Pursuant to Florida Statute, it is the practice of M-DCPS to make available for public inspection and copying any information received in response to an Invitation to Bid or Request for Proposals (RFP). No action on the part of the respondent to a Bid or RFP will create

an obligation of confidentiality on the part of the School Board, including but not limited to, making a reference in the response to the trade secret statutes. It is recommended that potential suppliers exclude from their response any information that, in their judgment, may be considered a trade secret.

XXIII. ASSIGNMENT

This Contract may not be assigned nor may any assignment of monies due, or to become due to vendor, be assigned without the prior written agreement of Miami-Dade County Public Schools. If vendor attempts to make such an assignment, such attempt shall constitute a condition of default.

XXIV. DAVIS-BACON ACT LABOR STANDARDS

This project may be funded in whole or in part under the provisions of the American Recovery and Reinvestment Act of 2009. Therefore, the Bidder shall comply with all applicable provisions of 40 U.S.C. §276a-§276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R., PART 5 "Labor Standards Provisions Applicable to Contracts Governing Federally Financed and Assisted Construction").

XXV. LOBBYISTS

School Board Policy 8150, delineates the policy regarding lobbyists. Pursuant to this rule, lobbyists shall complete annually, a Lobbyist Registration Form, and pay the annual registration fee.

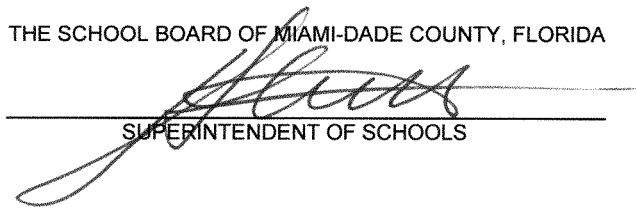
Pursuant to this rule, every person required to register shall list all individuals who may make a presentation when the person appears as a representative for an individual or firm for an oral presentation before a site administrator, or instructional personnel, or certification, evaluation, selection, technical review or similar oral presentation committee. This listing shall include the Clerk's form, the list of presenters, and the indication of fee receipt, prior to the oral presentation. No person shall appear before any employee or committee on behalf of any individual or firm unless he or she has been listed as part of the firm's presentation team or unless he or she is registered with the Clerk's office and has paid all applicable fees.

XXVI. LOCAL-VENDOR PREFERENCE

The School Board of Miami-Dade County, Florida adopted School Board Policy 6320.05 which gives local preference to businesses located in Miami-Dade County, Florida when evaluating the lowest responsible, responsive bid or submittal for the purchase of goods and services, professional and construction-related services, in excess of \$50,000 dollars or the current formal bidding threshold set by statute.

Bidders claiming local vendor preference for any bid or submittal must submit an Affidavit of Eligibility for Local Preference and a copy of its business license with their bid, quote, proposal, reply or response. Bids which fail to include the approved affidavit at the time of bid submittal will not be considered for local vendor preference.

Board policies may be accessed at: <http://www.neola.com/miamidade-fl/>

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA

SUPERINTENDENT OF SCHOOLS

FROM: _____

AFFIX
POSTAGE
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
PROCUREMENT MANAGEMENT SERVICES
ROOM NO. 352 BID BOX
1450 N.E. 2ND AVENUE
MIAMI, FLORIDA 33132

BID NO.: _____
BID TITLE: _____

BID OPENING DATE: _____

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
Procurement Management Services

NOTICE OF PROSPECTIVE BIDDERS

NO BID

If not submitting a bid at this time, for informational purpose only, detach this sheet from the bid documents, complete the information requested, fold as indicated, staple, affix postage and return address, and mail. **NO ENVELOPE IS NECESSARY.**

NO BID SUBMITTED FOR REASON(S) CHECKED AND/OR INDICATED:

Our company does not handle this type of product/service.

We cannot meet the specifications nor provide an alternate equal product.

Our company is simply not interested in bidding at this time.

OTHER, (Please specify) _____

We do not want to be retained on your mailing list for future bids for this type or product and/or service.

Signature _____

Title _____

Company _____

NOTE: Failure to respond, either by submitting a bid or this completed form, may result in your company being removed from the School Board's bid list. To qualify as a respondent to the bid, vendor must submit a *NO BID*.

Vendor Information Sheet



1A. _____
Federal Employer Identification Number

Or _____
Owner's Social Security Number

1B. _____
Name of Firm, Individual(s), Partners or Corporation

_____ Street Address

_____ City State Zip Code

2. Telephone/Fax/Contact Person

_____ Telephone number

_____ Fax number

_____ Contact Person

_____ E-mail address

3. Ownership Disclosure

If the contract or business transaction is with a corporation, partnership, sole proprietorship, or joint venture, the full legal name and business address shall be provided for the chief **officer**, director, or owner who holds, directly or indirectly the majority of the stock or ownership. If the contract or business transaction is with a trust, the full legal name and address shall be provided for each trustee and each beneficiary. **Post Office addresses are not acceptable.**

Name	Title	Address	Gender	Race-ethnicity	Stock Ownership

NOTE: The information provided by the vendor on this form should be consistent with that provided on the "Vendor's Application". All vendors must have a current vendor's application on file with M-DCPS, and have provided information and/or be familiar with M-DCPS' policy regarding the following: (a) Employment Disclosure, (b) Drug Free Workplace, (c) Family Leave Policy, (d) Code of Business Ethics, (e) Conflict of Interest, (f) Perception, (g) Gratuities, and (h) Business Meals. **Failure to provide M-DCPS a current vendor application may cause the vendor not to be awarded any new business with M-DCPS.** Vendor applications can be downloaded at: <http://procurement.dadeschools.net>



Miami-Dade County Public Schools Local Business Affidavit of Eligibility

This declaration is executed under penalty of perjury of the laws of the United States and State of Florida.

THIS AFFIDAVIT IS SUBMITTED IN REFERENCE TO THE FOLLOWING SOLICITATION:	
RFQ/RFP/BID/CONTRACT/PROJECT # (as applicable): _____	
BUSINESS NAME:	_____
CONTACT PERSON:	_____
ADDRESS: <i>(Include City State & Zip Code)</i>	_____
FEIN (Federal Employer Identification Number):	Length of Time at Address Provided: _____
	Length of Time Located within the legal boundaries of Miami-Dade County: _____
BUSINESS STRUCTURE:	<input type="checkbox"/> Corporation <input type="checkbox"/> LLC <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> Other (Specify): _____
PHONE:	() FAX: ()
E-MAIL ADDRESS:	_____
<p>ATTESTATION - I understand that:</p> <ul style="list-style-type: none"> In accordance with School Board Policy 6320.05; 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. To be considered for local preference, a vendor must attach a copy of its business license (Local Business Tax Receipt) to this affidavit of eligibility with a bid or proposal. The preference does not apply to goods or services exempted by statute as reflected in Policy 6320, or prohibited by Federal or State law, or other funding source restrictions. The application of local preference to a particular purchase, contract, or category of contracts for which the Board is awarding authority may be waived upon written justification and recommendation by the Superintendent. The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, from giving preference permitted by law in addition to the preference authorized in this policy. The preference established in this policy does not prohibit the right of the Board, or other authorized purchasing authority, to compare quality or fitness for use of supplies, materials, equipment and services proposed for purchase and compare qualifications, character, responsibility and fitness of all persons, firms or corporations submitting bids or proposals. The above information may be subject to verification. 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. 	

BEFORE ME; the undersigned authority, in and for the State of Florida and Miami-Dade County personally appeared _____ who, after being sworn according to law, stated that he or she was authorized to represent _____ and to execute this affidavit on behalf of the said Business Entity and attests, under penalty of perjury, to the above.

SWORN AND SUBSCRIBED BEFORE ME

SIGNATURE OF NOTARY PUBLIC
THIS _____ DAY OF _____, 20____

My Commission Expires: _____
NOTARY SEAL

PRINTED NAME OF AFFIANT

SIGNATURE OF AFFIANT DATE

TITLE

COMPANY NAME

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

BID 050-MM09	BUYER O. Houser, C.P.M., CPPB	PAGE Addendum No. 2 SC 1
TITLE Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)		

SPECIAL CONDITIONS

- PURPOSE:** The purpose of this bid is to establish a contract, at firm unit prices, for the purchase of surveillance equipment and parts, for Maintenance Operations and Maintenance Materials Management stock replenishment. The term of the bid shall be for one (1) year from the date of award, and may, by mutual agreement between Miami-Dade County Public Schools and the successful bidder(s), be extended for **four (4)** additional **one (1)** year period(s) and, if needed, 90 days beyond the expiration date of the current contract period. Procurement Management Services, may if considering to extend, request a letter of intent to extend the initial prices from the successful bidder(s), prior to the end of the current contract period. All prices shall be firm for the initial term of the contract. Items that are not extended shall be subject to a Request for Quotation (RFQ) process pursuant to Special Condition 6. B1. Procurement Management Services reserves the right to not extend the contract of poorly performing awardees. The successful bidder(s) agrees to this condition by signing its bid.
- TYPE OF EQUIPMENT:** This is a solicitation for distributors and/or manufacturers who stock and provide commercial grade Surveillance and CCTV cameras, DVRs, and peripherals to support surveillance systems.
- CONE OF SILENCE:** A Cone of Silence is applicable to this competitive solicitation. Any inquiry, clarification or information regarding this bid must be requested in writing by Fax or E-mail to:

Ms. Oretha Houser, CPPB, Buyer
Procurement Management
Fax No. 305-523-2217
E-mail: ohouser@dadeschools.net

A copy of this written request must be sent simultaneously to:

Ileana Martinez, School Board Clerk
Miami-Dade County Public Schools
The Office of Superintendent of Schools
1450 N.E. 2 Avenue, Room 268B
Miami, Florida 33132
Fax No. 305-995-1448
E-mail: martinez@dadeschools.net

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 050-MM09	BUYER O. Houser, C.P.M., CPPB	PAGE Addendum No. 2 SC 2
TITLE Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)		

SPECIAL CONDITIONS (CONTINUED)

4. **PRE-BID CONFERENCE:** A non-mandatory pre-bid conference was held on **Thursday, June 28, 2012**, at **10:00 a.m.**, in Maintenance Operations Training Room, 12525 N.W. 28 Avenue, Miami, Florida. All interested vendors were encouraged to attend because a publicly advertised pre-bid conference allows vendors the opportunity to discuss any discrepancies or omissions in the bid documents; which may result in a bid addendum. In addition, bidders had and opportunity to ask any questions regarding the scope of this solicitation, while the bid is under the Cone of Silence. (See Special Conditions 3.).

5. **BID ADDENDUMS:** All bidders should monitor continuously, M-DCPS, Procurement and Materials Management website for any addendums that may be posted, prior to the opening of this solicitation. The Procurement and Materials Management website, which list all bids, addendums, and award information, is as follows: <http://procurement.dadeschools.net/>

6. A. **AWARD:** An award of **Items 1 through 54** will be awarded on an individual line item bases. Bidder shall be an authorized distributor of the items bid, in order to receive an award.

 B1. **ITEM 55 - BALANCE OF LINE**, is for the purchase of additional camera equipment and peripherals not listed, to address changes in technology, quality upgrades, special projects, discontinued items, supply shortages, poorly performing equipment, and costs reduction initiatives. Bidder shall enter a (single) percentage discount for Line **Item 55**. Multiple or various percentage (%) discounts will not be accepted for this line item. **Item 55** will initially be awarded to bidders who are recommended for a contract award, for any other item on this bid. All non firm-fixed items are subject to a solicitation process, however, requests for any non firm-fixed price items(s) that exceeds M-DCPS approved quotation thresholds, shall be competitively quoted among the awarded vendors. (See Special Condition 8.). M-DCPS reserves the right to utilize (piggy-back) other governmental agencies contracts, if deemed in the best interest of the District.

 B2. In an effort to increase competition and vendor participation; including Minority and Women Business Enterprises (M/WBE), or respond to new products entering the manufacturer/distributor supply chain, this bid will enable the District to **EXPAND** the **SUPPLIER POOL**. Additional vendors may be solicited on the anniversary of each extension period, in order to expand the pool of eligible providers. Subject to approval, additional vendors' qualifications will be evaluated and approved in accordance with the initial terms of the Bid Proposal, Special Conditions, and Specifications. Vendors shall be added to the list as they become approved. Subsequent to approval, vendors will have an opportunity to compete for new requirements as delineated in Special Conditions 6. B1, 7, and 8.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 050-MM09	BUYER O. Houser, C.P.M., CPPB	PAGE Addendum No. 2 SC 3
TITLE Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)		

SPECIAL CONDITIONS (CONTINUED)

7. **PURCHASES LESS THAN THE QUOTATION THRESHOLD:** No quotes are required for purchases less than the quotation threshold. These small dollars and/or non-routine purchases may be purchased based upon the availability of materials and/or geographic location of the vendor, when a project or repair is deemed time sensitive to meet pre-established deadlines or in emergency situations. M-DCPS may frequently spot quote low value items, and/or group like-kind small value commodities to be issued via the Request for Quotation process, as delineated in Special Conditions 6. B1., and 8.

8. **PURCHASES GREATER THAN THE QUOTATION THRESHOLD:** Subsequent to the award of this bid, all awardees will be in a position to COMPETITIVELY COMPETE for the School Board's business, via a written Request for Quotations (RFQ) process, for items not listed on this bid. Request for Quotations (RFQ) for estimated requirements that exceeds the quotation and bid thresholds, will be solicited among the awarded vendors. Proposals estimated to reach the current bid threshold, shall be solicited by a "sealed proposal" method. See **(ATTACHEMENT A) sample (RFQ) document**. The District's monthly, quarterly, bi-annual or annual requirements will be solicited, to establish firm-fixed price agreements, which will include item and packaging specifications. When proposed product samples are required for evaluation prior acceptance, the Buyer will notify vendor(s) to submit samples of the item(s) quoted, in accordance with Instructions To Bidders VIII, A. through G., or as instructed on individual Request for Quotations. Vendors who offer the lowest fixed price(s) as outlined in a RFQ, and otherwise comply with specifications, shall receive an award for the specific RFQ.

The (RFQ) awarded vendors will be placed on the list of awarded vendors published and promulgated to schools and departments, until the expiration date of the (RFQ) or should market or agency changes warrant the termination of the RFQ.

Prices quoted against (RFQ'S) shall remain firm throughout the term stated on the Request for Quotation (RFQ). Shipping shall be F.O.B. destination, and freight is pre-paid and allowed. All freight costs and fuel surcharges the vendors wish to impose, shall be added to the price of the product, and shall not be billed as a separate line item on the invoice.

Non-compliance with all pricing agreements and/or consistent poor delivery performance shall subject the vendor to default and/or non-extension of contract. Vendors who exhibits an unacceptable volume on past due orders, may be denied participation in future RFQs. M-DCPS reserves the right to terminate any (RFQ) prior to the expiration date, to expeditiously adapt to market, industries or manufacturer's conditions that adversely affect prices originally quoted, and request new quotations from the awardees.

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

BID <p style="text-align: center;">050-MM09</p>	BUYER <p style="text-align: center;">O. Houser, C.P.M., CPPB</p>	PAGE <p style="text-align: right; color: blue; font-weight: bold;">Addendum No. 2</p> <p style="text-align: right;">SC 4</p>
TITLE <p style="text-align: center;">Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)</p>		

SPECIAL CONDITIONS (CONTINUED)

9. **NOTICE OF AGENCY DECISION:** A "Notice of Agency Decision" will be published on Procurement Management Services website: <http://procurement.dadeschools.net>, for all Request for Quotations that exceed the current "Invitation to Bid value threshold", pursuant to Florida Statue 120.57(3).

10. **QUALITY OF SERVICE:** The successful bidder(s) must be prepared to furnish continuous top quality service, by providing proof of manufacturers list price, acknowledging receipt of all purchase orders received, responding in a timely manner to request for pricing and availability, making required corrections, adhering to lead times, resolving problems or issues, delivering products by the purchase order due date, and issuing Return Authorization (RA) tickets/invoices within five (5) days from the date a return is requested. To reduce delivery lead-time and respond to emergency purchases, vendors awarded items solicited via a firm-fixed RFQ, should routinely collaborate with inventory warehouse managers to determine the volume that should be stocked by the distributor, for surveillance items that has a proven track record of high-usage, at no additional cost to the Board, and no guarantee of purchase. For credit card purchases, vendor's invoice(s) submitted to Accounts Payable or the requesting location, should match the purchase/credit card order received and/or revised.

11. **DELIVERY:** The complete order, including backorders, must be delivered in accordance with the schedule listed below, after receipt and acknowledgement of purchase/credit card order. All deliveries shall be made in accordance with good commercial practice and/or within the time frames listed below or as instructed on individual purchase orders, to schools and departments. If a delivery cannot be made within the time frames listed below or as instructed on individual purchase orders, it is the responsibility of the vendor to contact the originating department, and advise them of the reason for the delay, and provide a new delivery date. **Once the delivery status of an order becomes past due, M-DCPS reserves the right to cancel the order without notice to the vendor.**

5 business days: Vendors in South Florida Tri-County area: Miami-Dade County, Broward County, and Palm Beach County.

10 business days: Vendors out of Tri-County area.

30 business days: Direct Manufacturer orders or orders with long lead-times, and/or custom orders.

Emergency Orders: Some orders may require same day or next day delivery/pick-up. Awardee(s) must have the capability to respond to these types of orders, at no additional cost to M-DCPS, if an item has been awarded to awardee(s) through a competitive solicitation. Those items that do not have established firm-fixed pricing, shall be subject to price negotiations and/or procured from the supplier who has the materials available, and is in close proximity to the job site where materials will be used. Certain M-DCPS employees may be authorized in writing to pick-up materials under this contract. Awardee(s) shall require presentation of the written authorization, the employee M-DCPS identification which display's the employee number, and driver's license. The awardee(s) shall maintain a copy of the authorization and identification. If the vendor is in doubt or has concerns about "any" aspect of the material(s) being picked-up, the vendor shall contact the appropriate user department to confirm the authorization or Procurement Management Services.

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

BID <p style="text-align: center;">050-MM09</p>	BUYER <p style="text-align: center;">O. Houser, C.P.M., CPPB</p>	PAGE <p style="text-align: right;">Addendum No. 2 SC 5</p>
TITLE <p style="text-align: center;">Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)</p>		

SPECIAL CONDITIONS (CONTINUED)

All vendors must offer inside delivery, (F.O.B. destination) to the various Miami-Dade County Public Schools locations within Miami-Dade County, Florida, and when applicable, orders must be palletized to allow for forklift unloading.

Backorder items should be clearly indicated on the packing list. M-DCPS schools, departments, and centers reserve the right to cancel backorders, and make the purchase with another supplier, once the item(s) delivery status becomes past due or under emergency circumstances, as determined by the requesting location. Vendors will be notified of unwanted backorders due to emergency requirements, but may be notified if the item pending is past the delivery due date. M-DCPS may not pay for any item(s) cancelled on a vendors purchase order, if the item(s) are past the delivery due date. If received, M-DCPS will contact the vendor for a Return Authorization (RA), and will not pay any re-stocking charge(s) or custom order charges.

It is the responsibility of the vendor to contact the originating location to verify if the backorder item(s) are still needed, and monitor the due date of each purchase order.

Failure to notify Procurement Management Services of price changes prior to shipping and/or receipt into inventory or use by the department shall result in the rejection of a price increase, and denial of payment for any amount greater than the purchase order amount.

12. **PICK UP:** Maintenance Operations and warehouse staff may pick up materials, equipment, and supplies from the awardees place of business. Equipment picked up shall be priced in accordance with, for all firm-fixed contract items or those items solicited via the RFQ process.

13. **STATE SALES TAX:** State sales tax shall not be applied to any item purchased against this bid, including items that are picked up.

14. **CREDIT CARD PURCHASES:** Some orders may be placed utilizing a district issued credit card as the form of payment. These orders will be made via phone or fax, and billing shall be made to the requesting work location. Please note that credit card purchases will benefit all vendors by providing immediate payment (i.e., within 48-72 hours), and eliminate the need to submit an invoice to M-DCPS Accounts Payable Department or reconcile receivable balances. For credit card purchases, all vendors must have the capability to accept fax orders. Like purchase orders, receipt of credit card orders must also be acknowledged, by calling back the requesting work location to verify prices and charges, and obtain a credit card number. All orders must be complete, therefore no back orders will be allowed.

Only items shipped/delivered can be charged to the credit card account (i.e., no backorders). All purchase deliveries must include a packing list or receipt/invoice, listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the work location's credit card number cannot be attached to the packing list or receipt/invoice submitted as part of the purchase delivery. The district's work locations may request a vendor to maintain a secure record of their credit card account that can be used by assigning an alias or password, to avoid divulging the actual credit card number when purchase are made.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 050-MM09	BUYER O. Houser, C.P.M., CPPB	PAGE Addendum No. 2 SC 6
TITLE Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)		

SPECIAL CONDITIONS (CONTINUED)

15. **REBATES AND SPECIAL PROMOTIONS:** The successful bidders shall pass to M-DCPS, all rebates and special promotions offered by manufacturers during the term of the contract. It shall be the responsibility of the vendor to notify the district of such rebates and/or special promotions during the contract period. The new price(s) charged for rebate and promotional item(s) must be lower than prices available through the contract. It is understood that rebates and special promotions may be of limited duration by the vendor(s). At the end of such promotion, the standard contract price shall prevail.
16. **EXEMPTIONS FROM THIS BID:** Purchases may not include items available at lower prices on other M-DCPS bids, State of Florida contracts, and/or other state, local and political subdivision governmental contracts. M-DCPS reserves the right to bid or quote any item(s) it deems to be in the best interest of the Board, in an effort to reduce costs.
17. **COMPANY REPRESENTATIVE:** Bidders must indicate in the space provided on the "Bid Proposal Form", the name, address, and telephone number(s) of the representative who would be available upon request to resolve issues, conflicts, and discrepancies; including, but not limited to Special Conditions 10. and 11, and to replenish inventory for a future truck stock program. Company representative should make scheduled visits to user departments. **VENDOR MUST PROVIDE AN E-MAIL ADDRESS OF RECORD FOR THE RECEIPT OF ALL PURCHASE ORDERS ISSUED. PURCHASE ORDERS ARE NO LONGER FAXED.**
18. **RESTOCKING:** M-DCPS will not pay a restocking charge for items returned in new, unused and unopened condition, within thirty (30) days after time of delivery or pick up, and in accordance with Special Condition 11.
19. **PACKING LISTS:** It will be the responsibility of the awardees to attach all packing lists to the outside of each shipment. For security reasons, the credit card numbers cannot be attached to the packing list or receipt/invoice submitted as part of the delivery. Packing lists must reference the Purchase Order Number. **Failure to attach a packing list to the outside of the shipment may result in the refusal of the shipment.**
20. **SUBMITTAL OF INVOICES:** All awardees are hereby notified that any invoices submitted must be in the same format as the purchase order contract. Each invoiced item line number, item description, quantity, unit cost, total cost, etc., must reference; in order, the corresponding single line shown on the purchase order. Vendors shall not commingle different purchase orders information in the same invoice when billing. Invoices for purchase orders issued by Procurement Management Services shall be invoiced to the Accounts Payable Section, School Board of Miami-Dade County, Florida, P.O. Box 01-2570, Miami, Florida 33101. Invoices must show the purchase order number and the entire "ship to" address, exactly as it is shown on the purchase order.

Invoices that do not follow the same sequence, as shown on the purchase order, may be returned for correction, by the Accounts Payable Department. Continuous submittal of invoices with incorrect contract pricing shall be cause for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with business with the Board for a period of fourteen (14) months from the date of termination by the Board.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

BID 050-MM09	BUYER O. Houser, C.P.M., CPPB	PAGE Addendum No. 2 SC 7
TITLE Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)		

SPECIAL CONDITIONS (CONTINUED)

21. **MATERIAL SAFETY DATA SHEET:** As per Florida Statutes, Chapter 442, Material Safety Data Sheets (MSDS) are required for some products that will be purchased against this contract. Bidders are requested to submit material safety data sheet(s) within five (5) days of request. Failure to supply a MSDS in the allotted time, may subject the vendor to default.
22. **UNAUTHORIZED SHIPMENT/SUBSTITUTION:** Unauthorized substitutions and shipments shall be grounds for termination. Vendors shall be considered in default of the contract and shall lose eligibility to transact new business with the Board for a period of fourteen (14) months from the date of termination by the Board.
23. **VENDOR INFORMATION SHEET:** All bidders are requested to complete the attached Vendor Information Sheet. In order to conduct new business under this bid, M-DCPS requires that the vendor(s) have a current vendor application on file. The information on both documents must be consistent. Failure to comply with this condition may cause the vendor(s) not to be awarded any new business. Vendor applications can be downloaded at <http://procurement.dadeschools.net>.
24. **LOCAL BUSINESS TAX RECEIPT:** Any person, firm, corporation or joint venture, with a business location in Miami-Dade County, Florida, which is submitting a bid, shall meet the County's Local Business Tax Receipt requirements in accordance with Miami-Dade County, Florida code. Bidders with a location outside Miami-Dade County shall meet their local Occupational Tax requirements. A copy of the license should be submitted with the Bid. If the Bidder has already complied with this requirement a new copy is not required while the license is valid and in effect. It is the Bidder's responsibility to resubmit a copy of a new license after expiration or termination of the current license. Non-compliance with this condition may cause the bidder to not to be considered for award.
25. **WARRANTY:** All work performed on equipment shall be warranted for a minimum of six (6) months after final acceptance. All work, material and hardware shall be free from defects, and operationally sound during the entire warranty period. The vendor, at no cost to the Board shall correct all defective material, improper workmanship, and other substandard conditions documented by M-DCPS, within the warranty period. Failure to provide warranty service as defined above, may subject vendor to default.
26. **UL/CSA/ETL APPROVAL:** All electrical equipment shall bear the approval symbol or name of Underwriters' Laboratories, Inc., The Canadian Standards Association or ETL Testing Laboratories.
27. **CLOSED CIRCUIT TV SURVEILLANCE EQUIPMENT:** Some camera equipment may not be required to be UL Listed, pursuant to M-DCPS Design Criteria, Division 13.

BID 050-MM09	BUYER O. Houser, C.P.M., CPPB	PAGE Addendum No. 2 SC 8
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TITLE Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)

SPECIAL CONDITIONS (CONTINUED)

28. **NEW EQUIPMENT AND PARTS:** This bid shall be for new manufactured equipment and parts only. Equipment or parts labeled "newly manufactured containing used or rebuilt parts", "remanufactured", "rebuilt", "reconditioned", "newly re-manufactured", "used; shopworn", "demonstrator or prototype equipment" or any other label other than "newly manufactured", is not acceptable and will be rejected. Failure to comply with this condition will subject the awardee to default in accordance with Special Condition VI. F.

THE **DEADLINE** FOR ANY INQUIRY, CLARIFICATION, OR INFORMATION REGARDING THIS BID IS THREE (3) WORKING DAYS PRIOR TO THE DUE DATE FOR BID SUBMITTALS. THIS WILL ALLOW M-DCPS SUFFICIENT TIME TO ADDRESS ALL INQUIRIES.

BID PROPOSAL FORM (FORMAT B)

ADDENDUM NO. 2

Bid No. 050-MM09
Title: Surveillance Systems, CCTV, Cameras, DVRs and Peripherals (Supply Only)
Buyer: O. Houser, C.P.M., CPPB

Type or print in this box the complete name of the bidder:

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
		Items 1 through 54 will be awarded on an individual line item bases. Bidder shall be an authorized distributor of the items bid.						Failure to enter the name and part number of the item you are proposing, may rule your bid non-responsive. If you are proposing the brand shown, noting "As Specified" or "As Spec." is acceptable.
1	ACTI	CAMERA SCS, 4MP 1/3.2" PROGRESSIVE SCAN CMOS, DAY/NIGHT WITH MECHANICAL IR CUT FILTER, 3.6 OPTICAL ZOOM, H.264, MPEG-4 SP, MJPEG COMPRESSIONS, DUAL STREAMING - IP66 RATED, VANDAL PROOF, PoE, SPECIFIED MANUFACTURER: ACTI, SPECIFIED MFG. NO.: KCM-7211. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
2	ALTRONIX	CAMERA,SCS,POWER,SUPPLY - INDIVIDUALLY FUSED 1 AMP, 4 INDIVIDUAL OUTPUTS, INPUT 120VOLTS/OUTPUT 24 VOLTS AC,NO SUB SPECIFIED MANUFACTURER NAME: ALTRONIX SPECIFIED MFG PART NO: ALTV175UL . NO SUBSTITUTE.	1006011	138-2647	2	EA	\$ _____	
3	ALTRONIX	CAMERA,SCS,POWER,SUPPLY, - INDIVIDUALLY FUSED 1 AMP,8 INDIVIDUAL OUTPUTS,INPUT 120VOLT/OUTPUT 24 VOLTS AC,NO SUB SPECIFIED MANUFACTURER NAME: ALTRONIX SPECIFIED MFG PART NO: ALTV248UL. NO SUBSTITUTE.	1006014	138-2653	2	EA	\$ _____	
4	CRC VIDEO SOLUTIONS	BRACKET - CRC CORNER MOUNT BRACKET, SPECIFIED MANUFACTURER CRC VIDEO SOLUTIONS, SPECIFIED MFG NO: AC-PCMT200. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
5	CRC VIDEO SOLUTIONS	BRACKET - CRC WALL MOUNT BRACKET, SPECIFIED MANUFACTURER CRC VIDEO SOLUTIONS, SPECIFIED MFG NO: AC-PWMT200. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
6	CRC VIDEO SOLUTIONS	CAMERA, SCS, PTZ, EXTERIOR BNC ANALOG VIDEO OUTPUT, 24 VAC SPECIFIED MANUFACTURER NAME:CRC VIDEO SOLUTIONS SPECIFIED MFG PART NO: PTAN10/ACPHMT100. NO SUBSTITUTE.	1006091	138-2693	194	EA	\$ _____	
7	CRC VIDEO SOLUTIONS	CAMERA,SCS,FIXED COLOR,- ZOOM LENS,MINI DOME VANDAL RESISTANT,BNC ANALOG VIDEO OUTPUT,12VDC/24VAC,NO SUB SPECIFIED MANUFACTURER NAME: CRC VIDEO SOLUTIONS SPECIFIED MFG PART NO: VS512VF. NO SUBSTITUTE.	1006002	138-2629	31	EA	\$ _____	

The School Board of Miami-Dade County, FL
 Bid No. 050-MM09
 Surveillance Systems, CCTV, Cameras, DVRs and Peripherals, (Supply Only)

Addendum No. 2

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
8	CRC VIDEO SOLUTIONS	CAMERA,SCS,FIXED COLOR/ZOOM- LENS,HIGH RES COLOR,BNC ANALOG VIDEO OUTPUT,12VDC/24VA,NO SUB SPECIFIED MANUFACTURER NAME: CRC VIDEO SOLUTIONS SPECIFIED MFG PART NO: BS512/TG4Z2813FCSIR, NO SUBSTITUTE.	1006003	138-2631	20	EA	\$ _____	
9	CRC VIDEO SOLUTIONS	CAMERA,SCS,FIXED COLOR/WIDE- DYNAMIC,MINI DOME VANDA RESISTANT,BNC ANALOG VIDEOOUTPUT,12VDC-24VAC,NO SUB SPECIFIED MANUFACTURER NAME:CRC VIDEO SOLUTIONS SPECIFIED MFG PART NO:VS502VR. NO SUBSTITUTE.	1006004	138-2633	33	EA	\$ _____	
10	CRC VIDEO SOLUTIONS	CAMERA,SCS,FIXED COLOR/WIDE- ANGLE LENS,MINI DOME VANDAL RESISTANT,BNC ANALOGVIDEO OUTPUT,12VDC/24VAC,NO SUB SPECIFIED MANUFACTURER NAME: CRC VIDEO SOLUTIONS SPECIFIED MFG PART NO: VS502V. NO SUBSTITUTE.	1006005	138-2635	191	EA	\$ _____	
11	DELL	MONITOR,SCS, LCD FLAT SCREEN 22" VGA & DVI 120V. SPECIFIED MANUFACTURER NAME: DELL SPECIFIED MFG PART NO: E2210H. NO SUBSTITUTE.	1006090	138-2691	14	EA	\$ _____	
12	DIGITAL WATCHDOG	CAMERA, SCS, FIXED DOME NETWORK OUTDOOR CAMERA - 2MP - H.264 & MJPEG, MPEG-4, ARMORED VANDAL PROOF IP66, AUTO-FOCUS, SPECIFIED MANUFACTURER: DIGITAL WATCHDOG; SPECIFIED MFG. PART NO.: MPA20M. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
13	GE	BRACKET - GE TRUVISION WALL MOUNT BRACKET, SPECIFIED MANUFACTURER GE, SPECIFIED MFG. NO.: TVP-WM-TRUVISION PTZ MINI W. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
14	GE	CAMERA SCS - PTZ 12X COLOR, OUTDOOR IP66, RESOLUTION 540 TVL, SMOKE BUBBLE. MANUFACTURER GE SECURITY TRUVISION, MFG. NO.: TVP-12C-E. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
15	INFINOVA	CAMERA, SCS, PTZ MOUNT INTERIOR DROP CEILING. SPECIFIED MANUFACTURER NAME: INFINOVA SPECIFIED MFG PART NO: V1766. NO SUBSTITUTE.	1006123	138-2697	2	EA	\$ _____	

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
16	MESSOA	CAMERA, SCS, WIDE ANGLE FIXED DOME CAMERA - 2.8~10.5mm lens, 0.02 LUX 700 TVL, WDR, DNR, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SDF447. NO SUBSTITUTE.	Direct Charge	Direct Charge	30	EA	\$ _____	
17	MESSOA	CAMERA, SCS, FIXED DOME OUTDOOR CAMERA 700 TV Lines of Resolution - 3.7 mm ~ 12 mm DC Iris Varifocal Lens - WDR, VANDAL PROOF IP66, AUTO-FOCUS, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SDF418. NO SUBSTITUTE.	Direct Charge	Direct Charge	30	EA	\$ _____	
18	MESSOA	CAMERA, SCS, FIXED DOME OUTDOOR CAMERA 700 TV Lines of Resolution IR - 3.3mm ~ 12 mm DC Iris Varifocal Lens - WDR, VANDAL PROOF IP66, AUTO-FOCUS, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SDR437. NO SUBSTITUTE.	Direct Charge	Direct Charge	30	EA	\$ _____	
19	MESSOA	CAMERA, SCS, FIXED DOME DOME CAP DIE CAST ALUMINUM, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SAB755M. NO SUBSTITUTE.	Direct Charge	Direct Charge	30	EA	\$ _____	
20	MESSOA	CAMERA, SCS, PTZ & FIXED DOME DOME WALL MOUNT BRACKET KIT, DIE CAST ALUMINUM, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SAB401. NO SUBSTITUTE.	Direct Charge	Direct Charge	30	EA	\$ _____	
21	MESSOA	CAMERA, SCS, 18X PTZ DOME CAMERA WDR 560 LINES, VANDAL PROOF, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SDS712PRO. NO SUBSTITUTE.	Direct Charge	Direct Charge	20	EA	\$ _____	
22	MESSOA	CAMERA, SCS, PTZ PENDANT MOUNT BRACKET KIT, DIE CAST ALUMINUM, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SAD702. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
23	MESSOA	CAMERA, SCS, PTZ POLE MOUNT BRACKET KIT, DIE CAST ALUMINUM, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SAD708. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
24	MESSOA	CAMERA, SCS, PTZ CORNER MOUNT BRACKET KIT, DIE CAST ALUMINUM, SPECIFIED MANUFACTURER MESSOA; SPECIFIED MFG. PART NO.: SAD707. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
25	MINUTE MAN	POWER,SUPPLY,UNINTERRUPTED,-(UPS)1100VA,FREE STANDING,1100VA/770,NO SUB SPECIFIED MANUFACTURER NAME: MINUTE MAN SPECIFIED MFG PART NO: PRO1100E. NO SUBSTITUTE.	1006015	138-2655	79	EA	\$ _____	
26	NETWORK VIDEO TECHNOLOGIES (NVT)	CHANNEL,16,SCS,UTP,AUTO ADJUST,VIDEO TRANSMISSION OVER TWISTED PAIR,16 CHANNEL,NO SUB SPECIFIED MANUFACTURER NAME: NVT SPECIFIED MFG PART NO: NV-1672. NO SUBSTITUTE.	1006012	138-2649	2	EA	\$ _____	

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
27	NETWORK VIDEO TECHNOLOGIES (NVT)	CONVERTER,IMPEDENCE,UTP,SCS, - BALUM,PASSIVE,VIDEO TRANSMISSION OVER TWISTED PAIR,SINGLE UNIT,NO SUB SPECIFIED MANUFACTURER NAME: NVT SPECIFIED MFG PART NO: NV-214A. NO SUBSTITUTE.	1006013	138-2651	160	EA	\$ _____	
28	NUVICO	MONITOR,SCS,LCD,FLAT SCREEN, - 19",INPUT BNC ANALOG AND VGA,120V,NO SUB SPECIFIED MANUFACTURER NAME: NUVICO SPECIFIED MFG PART NO: NUV-LS19. NO SUBSTITUTE.	1006903	138-2627	64	EA	\$ _____	
29	NUVICO	RECORDER,DIGITAL VIDEO,SCS, 16 CHANNEL,DESKTOP,RACK MOUNT,2 Terabyte,NO SUB SPECIFIED MANUFACTURER NAME: NUVICO SPECIFIED MFG PART NO: NUV-ED-P1620 DSP. NO SUBSTITUTE.	1006019	138-2663	88	EA	\$ _____	
30	NUVICO	KEYBOARD,CONTROLLER,SCS, - KEYBOARD AND JOYSTICK,DESKTOP,NO SUB SPECIFIED MANUFACTURER NAME: NUVICO SPECIFIED MFG PART NO: NUV-NVCK-3X. NO SUBSTITUTE.	1006022	138-2669	2	EA	\$ _____	
31	OPENEYE	CAMERA, SCS, FIXED DOME NETWORK IN-DOOR CAMERA - 2MP - H.264 & MJPEG, PoE ONLY, SPECIFIED MANUFACTURER OPENEYE; SPECIFIED MFG. PART NO. CM-610. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
32	OPENEYE	CAMERA, SCS, FIXED DOME NETWORK OUT-DOOR CAMERA IP66 RATED - TRUE DAY/NIGHT - 2MP - H.264 & MJPEG, AUTO IRIS CONTROL - PoE ONLY, SPECIFIED MANUFACTURER OPENEYE; SPECIFIED MFG. PART NO.: CM-715A. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
33	PELCO	CAMERA,PTZ,SPECTRA IV,NO SUB - SPECIFIED MANUFACTURER NAME: PELCO SPECIFIED MFG PART NO: SD427-PG-E1. NO SUBSTITUTE.	1006030	138-2687	27	EA	\$ _____	
34	PELCO	CAMERA,PTZ,SPECTRA IV,NO SUB - SPECIFIED MANUFACTURER NAME: PELCO SPECIFIED MFG PART NO: SD423-F0. NO SUBSTITUTE.	1006031	138-2689	8	EA	\$ _____	
35	QUEST	CONNECTOR,3-1/2-PC BNC W/3 FERRULES,CRIMP TYPE,NO SUB SPECIFIED MANUFACTURER NAME: QUEST SPECIFIED MFG PART NO: CBB-2225. NO SUBSTITUTE.	1006026	138-2679	0	EA	\$ _____	
36	QUEST	SPLICE,INLINE,FEMALE TO FEMALE - NO SUB SPECIFIED MANUFACTURER NAME: QUEST SPECIFIED MFG PART NO: CAD-1000. NO SUBSTITUTE.	1006029	138-2685	2	EA	\$ _____	

The School Board of Miami-Dade County, FL
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Addendum No. 2

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
37	SAMSUNG	CAMERA SCS, SAMSUNG, VARIFOCUL LENS, PoE, MPEG-4, MJPEG, IP66 RATED, 1.3MP, SPECIFIED MANUFACTURER SAMSUNG, SPECIFIED MFG. PART NO.: SNV-5080. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
38	TOSHIBA	CAMERA SCS, VARI-FOCUL LENS, REMOTE ZOOM /FOCUS, IR ILLUMINATORS, WIDE DYNAMIC RANGE, 2MP - H.264, MPEG4, MJPEG, VANDAL RESISTANCE IP66/IK-10; SPECIFIED MANUFACTURER TOSHIBA, SPECIFIED MFG. PART NO.: IK-WR14A. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
39	VIVOTECH	CAMERA, SCS, FIXED DOME NETWORK CAMERA - 1MP INDOOR/OUTDOOR - H.264 & MPEG-4, VANDAL PROOF IP66, 3-AXIS MECHANICAL DESIGN, BUILT-IN IR ILLUMINATORS, SPECIFIED MANUFACTURER VIVOTECH, SPECIFIED MFG. PART NO.: FD8134. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
40	VIVOTECH	CAMERA, SCS, FIXED DOME NETWORK OUTDOOR CAMERA - 2MP - H.264 & MJPEG, MPEG-4, VANDAL PROOF IP66, 3-AXIS MECHANICAL DESIGN, BUILT-IN IR ILLUMINATORS, SPECIFIED MANUFACTURER VIVOTECH, SPECIFIED MFG. PART NO.: FD8361. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
41	VIVOTECH	CAMERA, SCS, FIXED DOME NETWORK OUTDOOR CAMERA - 2MP - H.264 & MJPEG, MPEG-4, VANDAL PROOF IP66, AUTO-FOCUS, SPECIFIED MANUFACTURER VIVOTECH, SPECIFIED MFG. PART NO.: FD8362. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
42	OPENEYE	Commercial Grade DVR, 120PPS @ 2CIF, 4 ch Looping, 1TB, Linux OS, Multi-Site Mgmt Software, BNC & VGA Outputs, Spot Mon, DVD+R, 2 USB 2.0, 4 ch Audio, IR Remote, View/Search/Setup/Backup While-Recording, Health Check, 3 Yr Warranty, ReportStar Ready. PART NO.: OE3-E120041T. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
43	OPENEYE	Commercial Grade DVR, 240PPS, 8 ch Looping, 1TB, Linux OS, Multi-Site Mgmt Software, BNC & VGA Outputs, Spot Mon, DVD+R, 2 USB 2.0, 4 ch Audio, IR Remote, View/Search/Setup/Backup While-Recording, Health Check, 3 Yr Warranty, ReportStar Ready. PART NO.: OE3-E240081T. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
44	OPENEYE	Commercial Grade DVR, 480PPS, 16 ch Looping, 2TB, Linux OS, Multi-Site Mgmt Software, BNC & VGA Outputs, Spot Mon, DVD+R, 2 USB 2.0, 4 ch Audio, IR Remote, View/Search/Setup/Backup While-Recording, Health Check, 3 Yr Warranty, ReportStar Ready. PART NO.: OE3-E480162T. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
45	CRC VIDEO SOLUTIONS	CRC PTZ 27X Wall mount included Indoor / Outdoor PART NO.: PTA-N27W. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
46	CRC VIDEO SOLUTIONS	CRC PTZ 27X Ceiling mount included Indoor / Outdoor PART NO.: PTA-N27C. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
47	DELL	Dell PowerEdge R510 Class Server Network Video Recorder 2U Rack Mount with 8 TB total video storage capacity + RAID 5 Drive. . Quad Core Xeon, Dual Processor, 4 GB Memory RAM. Windows 2008 Web Edition. \$ NIC Cards. Dual Power Supply.DVD-RW. Radeon Graphics Card. Build in Dell SAS RAID. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
48	DELL	Dell PowerEdge R510 Class Server Network Video Recorder 2U Rack Mount with 12 TB total video storage capacity + RAID 5 Drive. . Quad Core Xeon, Dual Processor, 4 GB Memory RAM. Windows 2008 Web Edition. \$ NIC Cards. Dual Power Supply.DVD-RW. Radeon Graphics Card. Build in Dell SAS RAID. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
49	DELL	Dell PowerEdge R510 Class Server Network Video Recorder 2U Rack Mount with 16 TB total video storage capacity + RAID 5 Drive. . Quad Core Xeon, Dual Processor, 4 GB Memory RAM. Windows 2008 Web Edition. \$ NIC Cards. Dual Power Supply.DVD-RW. Radeon Graphics Card. Build in Dell SAS RAID. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
50	VIDEO INSIGHT	Per camera license Model # IPSv5-X. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
51	VIDEO INSIGHT	Video Server 1 Channel (Includes 1 CH License) Model VP1,. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
52	VIDEO INSIGHT	Video Server 4 Channel (Includes 4 CH License) Model VP4. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
53	VIDEO INSIGHT	Video Server 8 Channel (Includes 8 CH License) Model VP8. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	
54	VIDEO INSIGHT	Video Server 16 Channel (Includes 16 CH License) Model VP16. NO SUBSTITUTE.	Direct Charge	Direct Charge	10	EA	\$ _____	

Item No.		DESCRIPTION	SAP NO.	MMM STOCK NO.	EST. 12 MO. QTY.	UOM	UNIT PRICE	MFG. NAME & PART NO.
55		BALANCE OF LINE FOR ADDITIONAL CAMERA EQUIPMENT AND PERIPHERALS NOT LISTED, TO ADDRESS NEW TECHNOLOGY OR ITEMS SUITABLE FOR M-DCPS CCTV CAMERA PROGRAM. BIDDER SHALL ENTER A (SINGLE) PERCENTAGE DISCOUNT FOR LINE ITEM 55 . MULTIPLE OR VARIOUS PERCENTAGE (%) DISCOUNTS WILL NOT BE ACCEPTED FOR THIS LINE ITEM. THIS LINE ITEM WILL BE AWARDED ONLY TO BIDDERS WHO WILL BE RECOMMENDED FOR A CONTRACT AWARD, FOR ANY ITEMS 1 THROUGH 54 . <i>PLEASE NOTE, ANY NON-FIRM-FIXED PRICE ITEM(S) MAY BE SUBJECT TO COMPETITIVE QUOTATIONS, AMONG THE AWARDED VENDORS OR OTHER AGENCIES OR DISTRICT TERM CONTRACTS MAY BE UTILIZED.</i>			\$200,000	ASSUMED EXPENDITURE FOR OTHER ITEMS		_____ % off Mfg. List Price

"SAMPLE"

RFQ NO. 050MM09-0000
CAMERA EQUIPMENT

***** THIS IS A "SAMPLE" REQUEST FOR QUOTATION *****
PLEASE "DO NOT" SUBMIT ANY INFORMATION ON THIS DOCUMENT

MAINTENANCE MATERIALS MANAGEMENT (MMM) WAREHOUSE

RFQ PROPOSAL FORM

TYPE COMPANY NAME BELOW:

IMPORTANT NOTICE BELOW!

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SEALED QUOTES DUE BY: **Thursday, 2:00 P.M., on June 00, 2012.** A PRINTED COPY of the vendor submittal should be delivered along with an electronic copy on CD-Rom or Jump-Drive, to: Oretha Houser, Buyer, Miami-Dade County Public Schools or (M-DCPS), Procurement Management, 1450 N.E. 2 Avenue, Miami, FL 33132, Room 352. NO FAXED or E-MAILED QUOTATIONS WILL BE ACCEPTED.

Title/No.: Camera Equipment - 050MM09-0000

TERM: From date of award, through 6/25/09. Procurement Management Services, may, if considering extending, request a letter of intent to extend from the successful awardee(s), prior to the end of the current price agreement period.

Buyer: Oretha Houser, CPPB

This solicitation is under a Cone of Silence.

PRICING TO BE INCLUSIVE OF DELIVERY CHARGES.

PRICING: Prices shall be entered on the electronic Excel Spreadsheet. In addition, pricing shall be inclusive of delivery charges. PLEASE READ CAREFULLY EACH ITEM DESCRIPTION BEFORE QUOTING A PRICE.

PLEASE DON'T FORGET TO INITIAL EACH PAGE OF YOUR QUOTE PROPOSAL PAGES.

When you enter your quote price, the Excel spreadsheet will automatically calculate the extended total, which is (estimated annual quantity X unit price).

ITEM #	M-DCPS #	DESCRIPTION OF ITEM	ESTIMATED ANNUAL QUANTITY	UOM	PLEASE ENTER UNIT PRICES IN THIS COLUMN, BASED ON THE (UOM)	EXTENDED PRICE	ENTER MANUFACTURER NAME/PART NO. FOR EACH LINE ITEM
1	000-0000	Widget, brown. APPROVED BRANDS: Company CCTV #123, and Camera Company #456.	68	EA	\$0.00	\$0.00	

***** THIS IS A "SAMPLE" REQUEST FOR QUOTATION *****
PLEASE "DO NOT" SUBMIT ANY INFORMATION ON THIS DOCUMENT