



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: July 21, 2005

BID/RFP No.: 062-EE09

Addendum No. 2

BID/RFP TITLE: LIFT STATION REPAIR

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

1. The bid opening date has changed from July 21, 2005, to 2:00 P.M., August 4, 2005.
2. Specification 2.00, B. has been revised. Page 12 of 19 has been replaced.
3. Bid Proposal Form (Format B) has been restructured. Pages 1 of 2, and 2 of 2 have been replaced.

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:

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 Bids may not be withdrawn for \_\_\_\_\_ days after opening.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. A. BIDDER CERTIFICATION AND IDENTIFICATION

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.

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 and its members, officers and employees.

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

Refer to **INSTRUCTIONS TO BIDDERS**, para. VII., and VI.

IF PERFORMANCE SECURITY IS REQUIRED, PLEASE INDICATE THE TYPE TO BE FURNISHED:

Performance Bond  Check (Cashier's, Certified, or equal)

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.** \_\_\_\_\_ **E-mail address** \_\_\_\_\_

**By: Signature (Original)**

*Of Authorized Representative* \_\_\_\_\_ **Date** \_\_\_\_\_

**Name (Typed or Printed)**

*Of Authorized Representative* \_\_\_\_\_ **Date** \_\_\_\_\_

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FROM: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

AFFIX  
POSTAGE  
HERE

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA  
BUREAU OF PROCUREMENT AND MATERIALS MANAGEMENT  
ROOM NO. 352 BID BOX  
1450 N.E. 2<sup>ND</sup> AVENUE  
MIAMI, FLORIDA 33132

BID NO.: \_\_\_\_\_  
BID TITLE: \_\_\_\_\_  
BID OPENING DATE: \_\_\_\_\_

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**Bid No. 062-EE09**

Lift Station Repair

**BID PROPOSAL FORM (FORMAT B)**

Type or print in this box the complete legal name of the company:

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Bid No: 062-EE09

Title: Lift Station Repair

Buyer: O. Houser, CPPB

PLEASE PROVIDE ALL REQUESTED INFORMATION BELOW:

NAME OF BIDDER:

ITEM	DESCRIPTION OF ITEM	EST. QTY.	UNIT	UNIT COST
	<p><b>GROUP I: Vendor shall supply all transportation, equipment, materials, vehicles, and supplies to accomplish the following. Award will be based on a total low bid basis for Items 1 through 9A, as defined in Special Condition 5. AWARD.</b></p> <p>Items 1 through 4 shall include clearing clogs and obstructions, not requiring disassembly of pump.</p>	<b>12 MONTHS</b>		
1	Remove and re-install lift station "Stick" pump. (Complete job may require multiple site visits)	6	Complete Jobs	\$ _____/Each CJ
2	Remove and re-install lift station submersible pump. (Complete job may require multiple site visits)	30	Complete Jobs	\$ _____/Each CJ
3	Confined Space Entry (CSE) and mobilization charge when required. (CSE) has to be pre-approved by a M-DCPS representative. Charge shall include all required equipment, labor and personnel, up to one (1) hour of (CSE).	26	Each	\$ _____/Each
4	Confined Space Entry Crew - Flat rate per hour for (CSE) personnel for additional hours beyond the one (1) hour in Item 3.	26	Hours	\$ _____/Per Hour
5	Remove and re-install lift station direct/belt driven pump. (Complete job may require multiple site visits)	5	Complete Jobs	\$ _____/Each CJ
6	Replace float switches; 4 per lift station, and adjust for proper operation.	15	Sets of 4	\$ _____/Per Set of 4

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Type or print in this box the complete legal name of the company:
Bid No: 062-EE09
Title: Lift Station Repair
Buyer: O. Houser, CPPB

**PLEASE PROVIDE ALL REQUESTED INFORMATION BELOW:**

NAME OF BIDDER:
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7	Labor Rate per hour. Vendor shall provide documentation of hours at time of invoicing. See Part 6 of the attached Specifications.	750	Hours	\$ _____/Per Hour
8	Service Call - Generated by contact from a M-DCPS representative, to make a trip to visit the site location in need of service, and make an initial assessment of repair or service that may be required, reporting findings back to the M-DCPS representative.	25	Each	\$ _____/Each Service Call
9	Percentage of mark-up over cost for individual parts costing <b>less than \$1000 each</b> . Vendor shall provide documentation of cost at time of invoicing. See Part 6 of the attached specifications.	\$10,000	% of Mark-up on annual estimated parts cost.	_____ % (Percentage)
9A	Percentage of mark-up over cost for individual parts costing <b>greater than \$1000 each</b> . Vendor shall provide documentation of cost at time of invoicing. See Part 6 of the attached specifications.	\$15,000	% of Mark-up on annual estimated parts cost.	_____ % (Percentage)

*SPECIFICATIONS (continued)*

**1.09 PERFORMANCE SECURITY**

**ADDENDUM NO. 2**

Vendors shall not be required to submit performance security in order to be initially award a contract. However, in the event that the value of an individual project meets the criteria specified in Florida Statute 255.05, and reflected by M-DCPS Board Rule 6Gx13-3C-1.08, the vendor awarded the project shall provide performance security for that project in the amount and manner established in the INSTRUCTIONS TO BIDDERS.

**1.10 SUFFERANCE**

- A. Failure by M-DCPS to invoke any of its rights under this contract shall not constitute a waiver of these rights nor prevent their exercise.
- B. Exercise of any sanction provided for in this contract shall not preclude the District from pursuing remedies available through law, rule or any other provision of this contract.

**PART 2 EXECUTION**

**2.00 PROJECT SITE SCOPE MEETING**

- A. When notified in writing via facsimile, letter, or other documented method, approved vendors shall meet with the M-DCPS authorized representative at the project site and receive a scope of work. Unless otherwise specified, the vendors shall be required to participate in this site scope meeting within two working days of notification. Vendors not attending a project site scope meeting will not be allowed to submit a proposal for that project.
- B. The vendors shall submit a **sealed** detailed proposal to Procurement Management within five (5) working days of the Project Site Scope Meeting, unless otherwise specified at the meeting. Sealed quotations shall be mailed to: Miami-Dade County Public Schools, Procurement Management, Room 352, 1450 N.E. 2<sup>nd</sup> Avenue, Miami, Florida 33132, by 2:00 P.M. of the submittal date. By submitting a proposal, the vendor is agreeing to accomplish the work defined at the Project Site Scope Meeting. It is the vendor's responsibility to include all necessary items prior to submission to Procurement Management. The proposal shall contain a firm-fixed price to complete the scope of work. The proposal shall also contain an estimated project completion date (e.g. 30 days from receipt of purchase order). Vendor shall guarantee the price for ninety (90) days from the date of submittal.