



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
 1450 N.E. 2nd Avenue, Room 650
 Miami, FL 33132

Direct All Inquiries To
 Procurement Management Services
 Buyer's Name: Heather Rose
 PHONE: (305) 995- 2673
 Email: hrose@dadeschools.net
 TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: 6/22/2020
 Addendum No. 1

BID/RFP No. ITB-19-018-HR BID/RFP TITLE: HVAC and Controls: Replace, Supply and/or Install

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

The attached document provides answers to questions received regarding this ITB.
All other terms and conditions of the ITB will remain the same.

All information, specifications terms, and conditions for the above-referenced BID/RFP, are included on the document posted on the Procurement Management website at <http://procurement.dadeschools.net>

The attached pages containing clarifications, additional information and requirements constitute an integral part of the referenced bid. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

I acknowledge receipt of Addendum Number 1

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward him/her 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

ITB-19-018-HR HVAC and Controls: Replace, Supply and/or Install

Addendum 1

The information below provides answers to the questions received.

1. We are about to become pre-qualified by Miami-Dade County Public Schools as a building and mechanical contractor, can we be added as a pre-qualified contractor at the moment we get the certificate?

Answer: Yes. Please contact the Office of Economic Opportunity at 305-995-1307, for details.

2. In the survey form, at the end it says "Reference Verified By": _____ (is this for a Public School analyst?)

Answer: Yes. A Miami-Dade County Public Schools Procurement representative may verify the validity of the partnership between the Bidder and the Agency/Client. Please leave that area blank.

3. You did say in the Zoom meeting that if can't figure out how to type over the forms they could be filled in in ink?

Answer: Your bid submission can be in the form of a physical, original copy that is handwritten. Please reference Section 6.3, Bid Submission, for additional information.

4. For Attachment 7 bidders preference, do I just fill out the very bottom stating we are in Broward county?

Answer: Attachment 7 - BIDDER'S PREFERENCE must be completed by all bidders and submitted with their bid to be considered for award. If your company is Out-of-State, please ensure that an Attorney for your company completes Section 1. If your company is a Florida state bidder, please complete Section 2 accordingly.

5. For Attachment 9 local business, there is an interlocal agreement between Dade and Broward County but your form does not reflect that.

Answer: Attachment 9, Local Business Affidavit of Eligibility is used as a verification to confirm whether a vendor or business is considered local. In addition to a notarized Attachment 9, a vendor must submit a valid local business tax receipt, issued by a jurisdiction located in Miami-Dade County that has either (1) its headquarters, manufacturing facility, or locally-owned franchise located within the legal boundaries of Miami-Dade County for at least twelve (12) months; or (2) has an office with a street address within the boundaries of Miami-Dade County for at least twenty-four (24) months calculated from 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.

6. For Attachment 11, Vendor Reference Survey Form, can we use the attached that have already been filled out? My customers including M-DCPS are getting tired of filling out forms.

Answer: Please utilize Attachment 11, Vendor Reference Survey Form provided with this solicitation for all references submitted.