



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 Suzanne Lee Yee
 PHONE: (305) 995-2361
 TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: August 24, 2011

Addendum No 1

BID/RFP No.: 002-MM05
 BID/RFP TITLE: LATEX GLOVES

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

- 1) Revised Bid Opening date to read September 13, 2011.
2. Revised Bid Proposal Form (Format B): Line **Item 1** to include **Ironwear #4610**, and **Impact/Proguard #8620**. Line **Item 2** to include **Ironwear #4610**.

(This Bidder Form-Format B supersedes the one previously posted on August 22, 2011).

Please download the bid package marked ADDENDUM NO.1.

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 1.

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



REVISED

THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
SCHOOL BOARD ADMINISTRATION BUILDING
1450 Northeast Second Avenue
Miami, FL 33132

BIDDER QUALIFICATION FORM

BID NO. 002-MM05

BID TITLE LATEX GLOVES

Direct all inquiries to Procurement Management Services.

BUYER NAME:
S. Lee Yee

E-MAIL ADDRESS: sleeyee@dadeschools.net

PHONE: (305) 995-2361

FAX NUMBER: 305-523-2219

TDD PHONE: (305) 995-2400

Bids will be accepted until 2:00 PM on September 13, 2011 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 180 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 _____

REVISED

BID PROPOSAL FORM (FORMAT B)

Type or print in this box the complete name of the bidder:
Bid #002-MM05
Title: Latex Gloves
Buyer: S. Lee Yee

PLEASE COMPLETE ALL SHADED AREAS

NAME OF BIDDER:

ITEM	DCPS #	DESCRIPTION OF ITEM	ESTIMATED QUANTITY	UNIT	PRICE PER UNIT	MANUFACTURER & MODEL NUMBER
		<p>IMPORTANT BID NOTES: INITIAL BID PRICE SHALL BE EFFECTIVE FOR SIX (6) MONTHS FROM DATE OF AWARD. AFTER THE INITIAL SIX MONTH PERIOD, A REQUEST FOR QUOTE (RFQ) WILL BE ISSUED TO THE AWARDED VENDORS FOR EACH ITEM AS NEEDED. THIS BID WILL BE AWARDED ON A TOTAL LOW BID BASIS. VENDOR MUST BID BOTH ITEMS AND BOTH ITEMS MUST MEET SPECIFICATIONS TO BE CONSIDERED FOR AWARD. THE ESTIMATED QUANTITY IS FOR A TWO (2) YEAR PERIOD. MULTIPLE ORDERS WILL BE PLACED DURING THE TERM OF THE CONTRACT. PLEASE SEE SPECIAL CONDITION #2 FOR ADDITIONAL INFORMATION. VENDOR WILL BE REQUIRED TO SUBMIT SAMPLES WITHIN SEVEN (7) DAYS FOR ALTERNATE BRANDS IF REQUESTED BY THE BUYER. DO NOT SEND SAMPLES WITH BID.</p>				
1	2000745	<p>Gloves: All latex disposable, <u>non-sterile</u>, surgical type, minimum of 9" long, ambidextrous, minimum 5 mils thick, multi purpose, powdered, with rolled cuff. Size Large</p> <p>Biotek QRP #685-BP Uniseal Gold (American Healthcare Prod., Inc.) Biotec Qrp 639BPL or Tronex #1210-30 Ansel Inc. Conform Extra ANL 7231 HandSafe XL80010 or Ronco Siltex 749 Alliance CEO120 or Dynarex #2328 Devory, Raz-Berry #2317 or Glovco G104 Matang MFG Med Gluv - M6150L Sempermed Semper Guard # SNU711-103 Tillotson Healthcare Corp/Sensi Grip #6704 SPI/Cashmere #L-001 Omni International/Omni Trust #111-03 Pharmed Group Corp/PMG Gloves #PMIPA001400 or Liberty/Dura Skin #2800W-L Henry Schein/Criterion #102-5427 Medgluv/MG150L or Impact/Proguard #8620 ADI Medical/Dynatough. Seidman/ Safety Zone GRDR-LG-1-T Impact/Proguard #8620 Ironwear #4610 OR Equal</p> <p>Packaging: 100 gloves per box, 10 boxes per case Minimum order: 750 cases Sample required on alternates: 1 box of 100 gloves, large</p>	3,000	Case	\$ _____ Per case of 10 boxes.	

The School Board of Miami-Dade County, Florida
 Bid# 002-MM05
 Latex Gloves

2	2000710	<p><u>REVISED</u></p> <p>Gloves: All latex disposable, <u>non-sterile</u>, surgical type, minimum of 9" long, ambidextrous, minimum 5 mils thick, multi purpose, powdered, with rolled cuff. Size Extra Large</p> <p>Biotek QRP #695-BP Uniseal Gold (American Healthcare Prod., Inc.) Ronco, Siltex 759 or Dynarex #2329 Ansel Inc. Conform Extra ANL 7232 HandSafe XL80010 or Alliance CEO120 Liberty Gloves, DuraSkin #2800W Glovco G105 or Devory, Raz-Berry #2318 Tronex #1210-30 Omni International/Omni Trust #111-04 Pharmed Group Corp/PMG Gloves PMIPA001500 Liberty Gloves, DuraSkin #2800W-XL Henry Schein/Criterion #102-5428 ADI Medical/Dynatough #10241 Impact/Proguard #8620 - XL Seidman/ Safety Zone GRDR-XL-1-T Ironwear #4610 OR Equal.</p> <p>Packaging: 100 gloves per box, 10 boxes per case Minimum order: 500 cases Sample required on alternates: 1 box of 100 gloves, X-large</p>	1000	Case	\$ _____ Per case of 10 boxes.	
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