

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

Direct All Inquiries To  
Procurement and Materials  
Management –

Donna Denson, Buyer

PHONE: (305) 995-2673  
TDD PHONE: (305) 995-2400

RFP ADDENDUM  
(INFORMATION ONLY)

Date: October 21, 2009  
Addendum No. 2

**BID/RFP No. 004--KK08      BID/RFP TITLE: Music Furniture and Equipment**

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

**Special Condition Page SC3**

PLEASE NOTE: If your firm has mailed a copy of this bid to another bidder, it is your responsibility to forward them a copy of this addendum.

MIAMI-DADE COUNTY PUBLIC SCHOOLS

BID PROPOSAL FORM (FORMAT A)

TO: THE SCHOOL BOARD OF MIAMI-DADE COUNTY FLORIDA

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TITLE Music Furniture and Equipment		

**SPECIAL CONDITIONS**

deliveries must include a packing slip or receipt/invoice listing the items and prices of goods delivered. For security reasons, the credit card charge receipt showing the school's or department's credit card number cannot be attached to the packing slip or receipt/invoice submitted as part of the purchase delivery. The school or department may request for a vendor to maintain a secure record of their specific credit card account that can be used by assigning an alias or password, to avoid having to divulge the actual credit card number each time a purchase is made.

11. **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 Chapter 8A, Article IX of the Code of Miami-Dade County, Florida. Bidders with a location outside Miami-Dade County shall meet their Local Business Tax receipt requirements. A copy of the Local Business Tax Receipt is requested to be submitted with the Bid Proposal. 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 a current license. Non-compliance with this condition may cause the bid not to be considered for award.

12. **ESCALATION/DE-ESCALATION CLAUSE:**

Escalation/De-escalation Clause: At the end of the initial two-year contract period, providing the options to extend is exercised, and in the event that prevailing market conditions warrant an adjustment in bid prices contained in the contract, the following escalation/de-escalation clause shall be the only clause applicable or acceptable to the Board:

- Such changes must be accompanied by a certified copy of the supplier's advisory or notification to the awardee of price changes.
- No price escalation will be authorized in excess of the amount of the increase referred to on the supplier's notice.
- The approved price change shall be honored for all orders received by the awardee after the effective date of such price change.
- Approved price changes are not applicable to orders already issued and in process at time of price change.
- The Board reserves the right to audit and/or examine any pertinent books, documents, papers, records or invoices relating directly to the contract transaction in question after reasonable notice and during normal business hours.
- The Department of Procurement Management retains the right to determine whether or not such proposed price changes are in the best interest of the District.
- Awardee must tie any price change clause to an industry-wide or otherwise nationally recognized index, or some other form of verifiable documentation. Awardee will provide the Department of Procurement Management a copy of such publication.