



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

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BID/RFP ADDENDUM

Date: 04/06/2015

Addendum No. 1

BID/RFP# ITB-14-032-CV BID/RFP TITLE: Fertilizers, Special Mix

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

1. Please see the following page(s) that address the questions received for this solicitation. _____
2. The due date has changed from Thursday, April 9, 2015 to Tuesday, April 14, 2015; and _____
3. All other terms and conditions contained within the above-referenced ITB remain the same. _____

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

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 submitted, 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 submitted, sign and return this addendum form with the revised pages by the time and date indicated on the 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 forwarded 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

ITB-14-032-CV – Fertilizers, Special Mix

QUESTION 1: Can I use our Polyon controlled release nitrogen in replace of SCU (sulfur coat urea)? I have attached information for your reference above. Also, how do you prefer I turn in the bid? Hand delivered or via email??

ANSWER: **No, the School Board will not accept Polyon controlled released nitrogen. The School District does not receive bids via email. All Bidders can hand deliver their responses as stated in Section 1.9.**

QUESTION 2: If we submit a bid to you for the fertilizer, which is a fixed price for the county, and there is a price increase in fertilizer from our suppliers, can we pass along the price increase to the county?

Or

Can we purchase the annual amount that is on the bid at one time, in order for us to lock in a specific price, to avoid future price fluctuations, and then submit a single invoice to the county and have it dropped shipped to you as you need it?

ANSWER: **No, Bidders cannot pass along the price increase to the School Board.**

The requested total amount on the Bid is an estimated amount as stated in Section 3.0, last paragraph, "The information in the ITB is to be utilized solely for preparing the proposal response to this ITB and does not constitute a commitment by the District to procure any product in any volume".

QUESTION 3: Being that this bid has been funded by the General Obligation Bond and I am a micro business it is difficult to wait for 30 days or more for payment. So the question is can the school board pay COD on Invoices or can pay by credit card?

ANSWER: **This bid is not being funded by the General Obligation Bond and the School Board does not pay COD on invoices. These commodities are stock items and are only being procured with a Purchase Order. Certified Small Businesses may receive early payments, on a case by case basis, upon the receipt of a properly completed invoice.**

QUESTION 4: In contacting manufactures of this commodity, they indicate that there are prices fluctuations Monthly, so we will never be sure of the price from month to month. So it is difficult to make a firm price for one year. Actually, if we have to make a firm price commitment we are at risk at losing money. So can you allow us to change prices when they function with the market?

ANSWER: **Please see answer to question 2.**

QUESTION 5: What percentage, if any does MDCPS access to invoices?
If we invoice you \$1000 what will be the net proceeds paid out?

ANSWER: **The School Board will pay allowable expenses on the invoice.**

QUESTION 6: What is the delivery location or locations for this commodity?

ANSWER: **All deliveries are made to our Warehouse @**

**12525 N. W. 28 Avenue
Miami, FL 33167**