



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 Name: Claudette VanWhervin
 PHONE: (305) 995- 2338
 Email: cvanwhervin@dadeschools.net
 TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: 05/13/2015

Addendum No. 1

BID/RFP# ITB-14-049-CV BID/RFP TITLE: Security Camera Systems - Furnish and Install

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; and _____
2. 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

QUESTION 1: Please clarify if the **\$10 MILLION** insurance is a **mandatory** requirement.

ANSWER: This is a standard coverage set by our Risk Management Department

QUESTION 2: Please confirm that if bidder fails to provide documentation regarding its SBE/MBE with MDCPS the bidder will be disqualified for non-responsive.

ANSWER: This Invitation to Bid (ITB) is not a sheltered market ITB. This ITB is open to all vendors.

QUESTION 3: Bidder shall comply with all applicable provision of 40 U.S.C. § 276a-§ 276a-7, the Davis-Bacon Act, as supplemented by the Department of Labor regulations (29 C.F.R., PART 5 - **Will all projects require mandatory Davis-Bacon Act wages?**

ANSWER: As stated in Section 1.38, all Bidders will comply with this provision.

QUESTION 4: Describe the responsibility of contractor beyond the scope of installing system such as:

- Training
- Documentation
- Configuration
- Camera naming description
- Network IP address research

ANSWER: Please refer to Section 2.4.

QUESTION 5: Will non-prequalified vendors be allowed to bid on projects to furnish and install surveillance system under this bid?

ANSWER: Please see Section 2.4.

QUESTION 6: Will MDCPS enforce experience requirement in surveillance systems installation and configuration to bidders and winning bidder?

ANSWER: Yes. As stated in Section 2.5, b and f, reference letters and work history are requirements.

QUESTION 7: Page 23, 3rd bullet: "Prices must remain firm and fixed for a period of thirty (30) days". If the project takes longer than thirty days to commence, can we change the prices we quoted?

ANSWER: The District will re quote or request a revised quotation if a project takes longer than thirty (30) days to commence.

QUESTION 8: Section 2.4.12 Prices and Payments: Since some projects will required significant upfront expenses and project can take up to more than a month to complete, will partial/schedule payments be granted?

ANSWER: The awarded Bidder(s) will obtain project requirements, including invoice/payment requirements, from the District.