



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

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**BID/RFP ADDENDUM**

Date: 9/25/2015

Addendum No. 1

BID/RFP No. ITB-14-067-ND BID/RFP TITLE: Distribution of Furniture, Fixtures, Equipment and Materials

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

1. Please see the following pages that address the questions received for this solicitation.

All other terms and conditions within the above-referenced ITB 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.*

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 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

**QUESTIONS RECEIVED FOR THIS SOLICITATION**

1. Proposal says 8 hour days, does that include travel time?

**Answer: The day starts at the point of pick-up.**

2. How many trips will trucks make each day?

**Answer: It varies by project. The maximum in one day is 15 to 20 truckloads delivered. This includes drivers making two trips.**

3. How many men on a truck per day?

**Answer: One.**

4. What, if anything, do we need to pack and/or unpack?

**Answer: There is no need to pack or unpack.**

5. How many movers will we need to get background checked?

**Answer: That is the decision of the company. However, per section 1.28, Background Screening Requirements, "...all employees who provide or may provide services under this Agreement will complete criminal history checks, and all background screening requirements, including level 2 screening requirements as outlined in the above-referenced Statutes and School Board policies prior to providing services to The School Board of Miami-Dade County, Florida."**