



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
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BID/RFP ADDENDUM

Date: 09/18/2015

Addendum No. 1

BID/RFP No. ITB-15-014-AC BID/RFP TITLE: Water-Based Fire Protection Systems Inspections Maintenance

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

Please see the following page(s) 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

The following section has been added to the Section 2.0 Scope of Work.

2.22 FIRE WATCH

MDCPS has the right to require a Fire Watch of any facility in which the water based fire protection system is not fully operational. The vendor must notify the MDCPS representative for water based fire protection systems, to inform that a system is non-operational, submit a service ticket indicating the cause of the non-operational system, and provide a time-table for when required repairs will be completed.

- A) If the repairs are caused by the vendor, the cost of a fire watch is incurred by the vendor.
- B) If the repairs are due to external forces or vandalism, MDCPS will cover the cost.
- C) If repairs exceed 30 days after receipt of a purchase order, MDCPS reserves the rights to revert the cost of the fire watch back to the vendor.

Questions and Answers

1- By removing the 30 days from the “returning vendor”, must the “returning vendors” include the repair Form A’s not-in-contract items” (rusted, corroded, missing/vandalized escutcheons and/or painted fire sprinkler heads) cost under current Invitation to Bid or will they be permitted to re-submit these items that were previously not funded?

If so, what is the time frame for submitting Form A’s for not-in-contract repairs previously submitted but not funded?

If not, how will the current pricing format allow for equal and competitive bids?

Answer: Returning vendors are allowed to submit Form A’s for “not-in-contract” items such as missing escutcheon plates, painted fire sprinkler heads, vandalism, damage due to natural disasters, and fire sprinkler system leaks located above hard ceilings. Rusted and corroded fire sprinkler pipes, fittings, heads, and couplings are part of the all-inclusive contract per sections 2.6F.14 and 2.6G.4 & 5.

The Department of Central Inspections/District Alarms is not in possession of any Form A’s not previously funded. Purchase orders were created for all previously submitted “not-in-contract” Form A’s, and all invoices were paid or are currently in the process of being paid. Any new “not-in-contract” repairs can be submitted at any time as per the contract.

2- Are inspection required to be done before & after student school hours, or can our inspections be done while classes are in session.

Answer: All inspections (no matter what time of the day), can be performed as long as permission is given by the Principal at least 48 hours in advance. This means before, during, and after school. However, MDCPS does not pay for over-time.

3- In Section 2.0, Part 1 – General Information, Item 2.2 Initial Performance Requirements, States Vendor has 45 days to make assessments, Our question is as follows, are the 45 Days considered “Work Day’s” or “Calendar Day’s”

Answer: The 45 days are work days.

4- Can we get a list of approved Vendors that will be “Bidding” on this project? (i.e. Current Vendor Application on File)

Answer: M-DCPS Procurement Services Department is not aware of the approved vendors that will be bidding on this project.