

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

PUBLIC SCHOOLS			Direct All Inquiries To Procurement Management Services	
			Buyer's Name:	
			PHONE: (305) 995	
			Email:	
			TDD PHONE: (305) 995-2400	
	BID/RFP AD	DENDUM	Date:	
			Addendum No.	
BID/R	RFP NoBID/RFP	TITLE:		
This a	addendum modifies the conditions of	the above-referer	nced BID/RFP as follows:	
	ormation, specifications terms, and cond d on the Procurement Management web		e-referenced BID/RFP, are included on the document rement.dadeschools.net	
refere			on and requirements constitute an integral part of the ubstitute the pages marked REVISED and mail	
l ackr	nowledge receipt of Addendum Numb	er		
	SE NOTE: If your firm has forwarded a rd him/her a copy of this addendum.	copy of this bid/p	roposal to another vendor, it is your responsibility to	
	(PLE	SE TYPE OR PR	INT BELOW)	
LEGAI	L NAME OF BIDDER:			
MAILI	NG ADDRESS:			
CITY,	STATE ZIP CODE:			
TELEF	PHONE NUMBER:E	-MAIL I.D	FAX #	
BY:	SIGNATURE (Manual):			
	OF AUTHORIZED REPRESENTATIVE			
	NAME (Typed):		TITLE:	

OF AUTHORIZED REPRESENTATIVE

SECTION 6 - SPECIAL CONDITIONS

6.1 GENERAL INFORMATION

The purpose of this Invitation to Bid is to establish a contract, at firm-fixed prices, for the purchase of Student and Class Pictures services for various elementary, middle and high schools as needed, for Miami Dade County Public Schools (M-DCPS). The Bidder(s) must commit to maintaining and enforcing the highest levels of pricing, service, quality and standards for entire term of this contract and subsequent renewal

The term of the resulting agreement shall be for a period of three (3) years with two (2) successive options to renew of one (1) -year each, all at the discretion of the District. Options to renew will be evidenced in writing as a contract amendment to the resulting agreement, negotiated, executed and signed by the District prior to the expiration date of the resulting agreement or any valid extension thereof.

6.2 METHOD OF AWARD

The Procurement staff assigned to this ITB, will evaluate and award all responsive and responsible bids. The recommendation for award will be submitted through Procurement staff to the School Board. The award decision will be made by the School Board, whose decision shall be final. The agreement between the successful proposer(s) and the Board will be non-exclusive.

The agreement between the successful bidder(s) and the Board will be non-exclusive. Procurement staff may apply scoring incentives for registered SBE/MBE/VBE bidders, at the recommendation of the Goal Setting Committee, and/or vendors claiming local preference, in accordance with School Board Policy 6320.05. The Goal Setting Committee has assigned a preferential SBE/MBE goal for this ITB.

6.3 BID SUBMISSION

The entire bid packet, including all originals and copies, must be submitted in a main sealed envelope or container (box). Bids must be submitted in the following format:

- One (1) unbound original proposal with all attachments and original signatures.
- One (1) bound copies of the original proposal.
- One (1) electronic versions on CD or USB Drive in Microsoft Word, Excel or PDF format.

All bids must be submitted on 8 1/2" X 11" paper, neatly typed, with normal margins and spacing. Bids must be received by the deadline for receipt of proposals specified in this ITB Timetable (Section 4). The original and all copies must be submitted in a sealed envelope or container clearly labeled on the outside with the Bidder's name, address, telephone number, the bid number, bid title, and bid Due Date to:

Miami-Dade County Public Schools Stores and Mail Distribution Procurement Management Services Attn: Maritza Cozart 7001 SW 4th Street Miami, FL 33144