



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

Date: 10/1/2020

Addendum No. 1

BID/RFP No. ITB-19-077-HR BID/RFP TITLE: Water-Based Fire Protection Systems Inspections Maintenance

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

The attached document provides changes to sections 6.2, 7.2, 7.7, 7.13, 7.15 and Attachment 12.

Also, answers to questions received regarding this ITB.

All other terms and conditions of the ITB will 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. If your bid/proposal has not been submitted, substitute the pages marked REVISED and mail your entire bid/proposal package.

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

ITB-19-077-HR Water-Based Fire Protection Systems Inspections Maintenance and Service Contract

Addendum 1

The information below provides changes to the sections identified:

6.2 METHOD OF AWARD

The Procurement staff assigned to this ITB will evaluate all responsive and responsible bids. The contract may be awarded to a Primary Vendor(s), based on lowest cost, submission of all required documentation, and compliance with the conditions stated herein. Additionally, a second bidder may be recommended as an Alternate Vendor(s). In the event of a Default by the Primary Vendor, the entire Contract may be assigned or transferred to the Alternate Vendor, all at the discretion of the District. In addition, if the requirements of this contract are not being met by the primary vendor, M-DCPS solely reserves the right to use another awarded vendor to solve any problems, based on the primary's inability to respond to any emergency or service call. Should repeated non-performance continue, at the discretion of the M-DCPS authorized representative, default procedures may be initiated against the Primary vendor, as per Section 5 – Instructions To Bidders.

The recommendation for award, for a Primary and Alternate vendor, 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 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 assigned a 3% price preference for SBE/MBE certified firms for this ITB.

7.2 (F) Corrective Maintenance: Items are inclusive of Inspection ITB Price:

- 8.** Adjust, Repair, Rebuild or Replace all fire sprinkler system & fire pump controller switches (including, but not limited to): tamper, flow, transfer, isolating, pressure, start or stop, and mercoid switches. All switches must be disconnected and reconnected by the servicing vendor.

7.7 VENDOR QUALIFICATIONS

D. Each contractor is required, and shall have the capability, to simultaneously perform all work described herein at multiple locations throughout M-DCPS on a timely basis and shall be available twenty-four (24) hours a day, seven (7) days per week. Vendor shall (also) have on hand all necessary equipment, tools and materials needed to meet the service requirements under this Contract.

7.13 M-DCPS RESERVES THE RIGHT

G. In the event the awarded vendor fails or neglects to perform any required services properly and diligently in an acceptable manner and in compliance with this contract, M-DCPS shall notify the vendor in writing, listing the specific services to be performed and a specified time frame for completion. If the services are not performed within the time specified in an acceptable manner, M-DCPS may, seven (7) days after written notice to the vendor of the deficiencies, accomplish the required services by any method M-DCPS deems necessary. The cost thereof will be deducted from the contract price and may become due from the vendor to M-DCPS; and/or at M-DCPS option, M-DCPS may declare that portion of the contract awarded to the vendor in default and proceed with termination.

7.13 M-DCPS RESERVES THE RIGHT

J. M-DCPS RESERVES THE RIGHT TO PROCURE SERVICE FROM THE ALTERNATE OR OTHER VENDOR(S) IF:

1. THE LOWEST BIDDER CANNOT COMPLY WITH ALL SERVICE REQUIREMENTS AND SPECIFICATIONS OF THIS BID.
2. IN CASES OF EMERGENCY.
3. IF THE AWARDED VENDOR IS REPEATEDLY NOT MEETING ITS CONTRACTUAL OBLIGATIONS TO M-DCPS.
4. IF IN THE OPINION OF M-DCPS PRICING FOR SERVICES ARE EXCESSIVE AND CAN BE REDUCED.
5. IF IN THE BEST INTEREST OF M-DCPS DEFAULT PROCEDURES NEEDS TO BE INITIATED AS PER SECTION 7.13(G).

7.15 INVOICING

- F. If accessibility is not granted or available, after a scheduled visit the vendor shall immediately contact M-DCPS Authorized Representative for further instruction. If a reschedule is not done by time of payment the Vendor may only receive half (50%) payment until complete service is performed.

Attachment 12 – Submitted Bid Document Verification Form

All bidders are required to submit the following information to be considered for award. Failure to submit any of the required documents with the bid will cause the bidder to be considered nonresponsive and ineligible for further consideration. Each bidder must include the following information within their submittal:

- i. Copy of the Fire Protection Contractor II Pre-Qualification Certificate issued by the Office of Economic Opportunity (OEO), Miami-Dade County Public Schools (in support of Section 7.7, Vendor Qualifications, A).

The information below provides answers to questions received:

1. Please outline the procedure for Primary and Secondary Vendors with regards to Emergency Services needed in case of lowered capacity. For Example, will a PO be provided at the time of the service call? Will a work order number as well as the PO number be required?

Answer: If the service vendor is sent out on a call as part of the contract, a purchase order is not needed as they are paid through the base contract. If the service vendor is sent on a call deemed an emergency by an M-DCPS authorized representative, a purchase order will be issued for services rendered after the scope of work and materials are determined (FORM A). The Primary service vendor is responsible for all contracted work. Vendors are encouraged to review the scope of work in detail and respond to this bid ONLY if they can meet the contract's requirements.

2. Please outline procedures if the Primary is chosen, what is the course of action to ensure that Miami Dade is receiving the level of service desired, as well as the vendor's ability to meet those standards. For example, if a crisis hits and the primary is unable to meet all needs, will the primary need to be delegated as "in Default" before the Secondary is chosen?

Answer: See Section 6.2 of this addendum.