



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's Name: Margarita Velazquez

PHONE: (305) 995- 7254

Email: mvelazquez@dadeschools.net

TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: 10/15/2020

Addendum No. 1

BID/RFP No. ITB-20-009-MV BID/RFP TITLE: Viral Pathogen Equipment

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

Please see the attached document as the purpose and method of award for this solicitation has been revised.

On another note, items such as the following will not be purchased with this contract: face shields, hand sanitizers, gowns, gloves, and sneeze guards. All other terms and conditions of this 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

SECTION 6 - SPECIAL CONDITIONS

6.1 GENERAL INFORMATION

The purpose of this Invitation to Bid is to establish a contract with pre-approved vendors, to supply viral pathogen equipment including but not limited to sprayers, restroom cleaners and air scrubbers, as needed, for Miami-Dade County Public Schools.

The term of the resulting agreement shall be for a period of one (1) year with one (1) successive option to renew of one-year, 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 bidders, pre-approved vendors meeting all the requirements and specifications of this solicitation. 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.

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 an SBE/MBE preference of 2% for this ITB to be applied during each RFQ events that follow the award during the contract terms. M-DCPS reserves the right to give preference for faster lead-times during the RFQ process that follows the award of 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). Affix the mailing label (Attachment 1) to the outside of your package even if you are utilizing USPS, UPS, FedEx or another carrier. 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 2). 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
School Board Administration Building
Procurement Management Services
Attn: Margarita Velazquez
1450 NE 2nd Ave
Miami, FL 33132

Hand-carried bids may be delivered to the above address ONLY between the hours of 8:00 a.m. and 1:00 p.m., Mondays through Fridays. However, please note that bids are due on the date and at the time indicated in Section 4. Additionally, M-DCPS is closed on holidays observed by the District. Bids are