



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: _____ PHONE: (305) 995-_____ Email: _____ TDD PHONE: (305) 995-2400
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**BID/RFP ADDENDUM**

Date: \_\_\_\_\_

Addendum No. \_\_\_\_\_

BID/RFP No. \_\_\_\_\_ BID/RFP TITLE: \_\_\_\_\_

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

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*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 \_\_\_\_\_**

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

## Addendum #2, Transmissions – Factory Rebuilt

The following list addressed the question received regarding this solicitation:

1. Pg. 16, 6.4 WARRANTY – Will MDS be removing the transmission and returning it to the supplier for repair?  
**Answer: If a transmission that is under warranty has a failure that requires it to be removed and sent back to the vendor for repair, M-DCPS staff will R&R (remove & reinstall) the transmission.**
2. Pg. 17, Bidders must: Item 1 – How many cores will MSD be providing to the vendor for storage at their facility?  
**Answer: None. Have a one for one exchange established whereby M-DCPS sends the bidder a failed/old transmission and the bidder sends M-DCPS a new/remanufactured one. The bidder needs to maintain appropriate stock levels at bidder’s facility for M-DCPS inventory accountability**
3. Pg. 17, 7.3 TIMEFRAME FOR DELIVERIES – What is the “scheduled time” provided by the District?  
**Answer: Two to Three day delivery. Deliveries shall be made as follows: 8:00 A.M. to 3:00 P.M. Merchandise shall be unloaded at the receiving station of the designated delivery point and received there by a designated agent of the Board. A delivery ticket, or one copy of the invoice shall accompany each delivery.**
4. On the pricing sheets –
  - Group 1, Item 2 states “Model AT-20000 Series” – there is no such model – please clarify what model you are looking for  
**Answer: Allison 2000 Transmission**
  - Group 2, Item 4 states “Model AT-2000 Series” – again, there is no such model – please clarify  
**Answer: Allison 2000 Transmission**
  - Group 2 – will the deciding factor for award be the “rebuilt” price only, or will all factors (rebuilt price, core charge, and remove & replace flat labor charge) impact the award decision?  
**Answer: Group 2 will be awarded on a total low rebuilt transmission price only, however bidder must bid on all items to be considered for award, including core charge and the remove and replace flat labor charge.**
5. I am terribly sorry for sending yet another email asking questions concerning the above-mentioned bid, but Mr. Phillips was inquiring if a price escalation clause could be added.  
**Answer: Unfortunately, this language cannot be included at this time.**