

# 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 Name: <u>Suzanne Lee Yee</u> PHONE: (305) 995-<u>2361</u>

Email: <u>sleeyee@dadeschools.net</u>

TDD PHONE: (305) 995-2400

BID/RFP ADDENDUM

Date: 03/17/2015

Addendum No. 2

BID/RFP# ITB-14-025-SLY BID/RFP TITLE: Plastic Can Liners

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

1.Please see the following page(s) which address the questions received and which modifies the conditions of the

above solicitation; and 2. All other terms and conditions contained within the above-referenced ITB remain the same.

All information, specifications terms, and conditions for the above referenced BID/RFP, is included on the document posted on the Procurement Management website at http://procurement.dadeschools.net

The attached pages containing clarifications, additional information and requirements constitutes 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.

## l acknowledge receipt of Addendum Number \_\_\_\_2

PLEASE NOTE: If your firm has forwarded a copy of this bid/proposal to another vendor, it is your responsibility to forward them a copy of this addendum.

### (PLEASE TYPE OR PRINT BELOW)

LEGAL	NAME OF BIDDER:			
MAILIN	IG ADDRESS:			
CITY, S	STATE ZIP CODE:			
TELEPHONE NUMBER: E-MAIL I.D		FAX #		
BY:	SIGNATURE (Manual): OF AUTHORIZED REPRESEN			
	NAME (Typed): OF AUTHORIZED REPRESEN		TITLE:	
				FM-4254 Rev. (06-14)

## ITB-14-025-SLY – Plastic Can Liners.

1. The solicitation does not address the mandatory minimum orders. Are there any?

**Answer:** The minimum order for each line item is as follows: Line 1 - 500 cases, Line 2 - 500 cases, Line 3 - 1680 cases, Line 4 - 2000, Line 5 - 1500 cases.

 Section 4.0, Item #5, Paragraph 2 states "As this is a sheltered market solicitation, each Bidder must provide documentation regarding its SBE/MBE certification with the District, as indicated in Section1.14, Small/Micro Business Enterprise Program. Failure to provide this documentation will deem the proposal non-responsive".

**Answer**: This ITB is *not* a "sheltered market solicitation". The inclusion of the above statement is regretted and has been stricken.

3. Are there any considerations for SMBE or Local Preference?

**Answer:** Section 1.15 – Local Vendor Preference states in part that "The School Board of Miami-Dade County, Florida, adopted School Board Policy 6320.05, which gives local preference to businesses located in Miami-Dade County, Florida, when evaluating the lowest responsible, responsive bid or submittal for the purchase of goods and services, professional and construction-related services, in excess of \$50,000 or the current formal bidding threshold set by Statute. The preference does not apply to goods or services exempted by Statute as reflected in School Board Policy <u>6320</u>, or prohibited by Federal or State law, or other funding source restrictions.

Please see the in detail the explanations given under <u>Definition and Process</u> of the same section.

The bid is an open solicitation and is advertised to the general public.

4. Can you let us know the manufacturers are for the approved brands?

Answer: (1) Aluf Plastics. (2) Pitt Plastics. (3) Sigma Plastics. (4) Flex sol Packaging.

5. Can you supply the award pricing and winning vendor(s) for each of the items?

**Answer:** The awarded vendors and prices can be viewed on our website: <u>http://procurement.dadeschools.net/</u>, under Bid #061-NN06 – Plastic Can Liners.

6. What is the color, exact size, thickness, brand name, case count, minimum order of the liners?

**Answer:** Kindly refer to Section 3.0 – Price Proposal. The answers to the above questions are supplied in detail under each item's description. Kindly refer to Question No. 1 for the answer to the minimum order.

7. How many warehouses are there?

**Answer:** There is only one warehouse for the delivery of this commodity – Stores and Mail Distribution Department, which is located at 7001 SW 4 Street, Miami, Florida 33144.

8. Can we FedEx at our expense, a sample of each liner?

**Answer:** You are advised to request a sample directly from the manufacturer (See question No. 4).

9. If we are an "out of state" vendor, are we required to meet local occupational tax requirements? Are we required to be registered with the Florida Department of State, Division of Corporations before the bid opening, or can this be done after the award of the contract?

**Answer**: You are required to meet the requirements of your state's local occupational tax requirements. You are also required to be registered with the Florida Department of State, Division of Corporations prior to the award of the contract.

### 5) Qualifications of the Bidder including Corporate Past Performance & Key Personnel

Provide a response regarding the Bidder's qualifications, including but not limited to the following: full name, address and brief description of Bidder's organization. Also, provide a description of the organization's qualifications to provide the scope of services requested in this ITB, whereby resumés of Key personnel should be included within the Proposal. Lastly, please provide three (3) references whereby your company has successfully provided services requested within this ITB.

As this is a sheltered market solicitation, each Bidder must provide documentation regarding its SBE/MBE certification with the District, as indicated in Section1.14, Small/Micro Business Enterprise Program. Failure to provide this documentation will deem the proposal non-responsive.

### 6) Price Proposal List

The Price Proposal List, as outlined within **Section 3.0**, shall be submitted per the directions in that section. Be sure to include your signature as it appears on **Section 3.0**.

### 7) Required Forms & Attachments

The Bidder must complete, sign and submit the following forms available in **Section 6.0** as part of the Proposal. If awarded a contract, the Bidder will be asked to submit a Bidder registration packet that will include all of the forms listed in **Section 6.0**.

Exhibit 1	Cover Page For Proposal
Exhibit 2	Acknowledgment of Amendments
Exhibit 3	Local Business Affidavit of Eligibility
Exhibit 4	Florida Statutes on Public Entity Crimes
Exhibit 5	Bidder Experience
Exhibit 6	Anti-Collusion Statement
Exhibit 7	Disclosure of Employment of Former School Board
	Employees

## 4.2 PROPOSAL PREPARATION REQUIREMENT

- All ITB Bidders must submit one (1) unbound, one-sided original, one (1) bound copy of the complete proposal, one (1) electronic versions on CD or memory stick. See Section 1.9.
- (2) All proposals must be submitted on 8½" X 11" paper, except for any drawings, charts, diagrams, and bound, tab divided by designated category. Binders will have clearly printed front, back and spine title covers, that clearly identify the proposal subject, due date and Bidder's contact information.
- (3) The original, the soft copy and all copies must be submitted in a sealed envelope/container. Bidders shall include their complete name, return address, and telephone number on the left upper side of mailing label. The ITB title, number, due date and opening time will be clearly printed at the bottom left side of the label. Such outer envelope/container should be addressed as follows: