



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

Date: 5/17/2019

Addendum No. 2

BID/RFP No. ITB-18-021-HR BID/RFP TITLE: Food Service Large, Small Equipment & Kitchenware Supplies

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

The attached document provides answers to the questions received regarding this ITB.

In addition, this document provides changes to Section 2.2.7 Warranty and 2.2.8 Invoicing/Billing. All other terms and conditions remain the same in this ITB.

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 2

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-18-021-HR Food Service Large, Small Equipment And Kitchenware Supplies

Addendum # 2

The information below provides changes to sections 2.2.7 Warranty and 2.2.8 (B) Invoicing/Billing and answers to questions received.

2.2.7 WARRANTY

The warranty for equipment, after delivery and acceptance by the school or department, shall be the manufacturer's warranty. The successful bidder(s) will be responsible for repairing each unit during the warranty period, at no cost to the Board. The awarded bidder(s) is responsible for contacting certified repair agencies and coordinating with school sites all follow-up during the warranty period. Warranty issues will have a 24-hour response time and or agreement with Food and Nutrition of other time for repair.

***** NO EQUIPMENT will be removed from the school site without the properly completed transfer forms, including proper signatures.***

2.2.8 INVOICING/BILLING

- B. Invoices will be sent electronically or through the mail to a designated person as identified post-award, by a representative of the Department of Food and Nutrition.

ITB-18-021-HR Food Service Large, Small Equipment And Kitchenware Supplies

Addendum # 2

QUESTIONS

1. I would like to formally request the solicitation forms for the foodservice equipment bid.

Answer: This solicitation is available on the Procurement Management Services web site at http://procurement.dadeschools.net/bidsol/asp/bid_portal.htm

2. Regarding Scope of Services 2.2: Is the sole purpose of this bid to establish approved vendors for future bids?

Answer: The School Board of Miami-Dade County (the District) is soliciting bids to establish a pre-approved list of vendors, for large and small food service equipment, appliances, replacement parts, and accessories, for the Department of Food and Nutrition. Awarded Bidders shall receive a Request for Quotes (RFQ), to provide pricing for the items listed in Section 3.1 Price Proposal.

3. If our company is already an approved vendor with M-DCPS and is currently doing business with M-DCPS, do we need to complete this ITB at all?

Answer: All vendors who are interested in being evaluated for award on this solicitation must submit a proposal.

4. Is any pricing to be provided with this particular ITB submission? If so, what kind?

Answer: No pricing is required at the time of submitting your bid proposal. However, awarded Bidders shall receive a Request for Quotes (RFQ), to provide pricing for the items listed in Section 3.1 Price Proposal. In addition, please indicate the items that your company is able to provide on attachment ITB-18-021-HRMANUFACTURERLIST.

5. If we are already an approved vendor, do we need to complete this ITB, or is the purpose of this bid to establish additional vendors to create a more competitive environment?

Answer: Please see the answer to question # 3.