



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:

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

ITB-18-026-TR Reinforced Concrete and Related Services: Supply and Install

The following list addresses the questions received regarding this solicitation

Question 1: Provide the estimated budget for the project to evaluate payment and performance bond requirement for over \$200,000.

Answer: This is not for any one specific project. This is for work throughout the district as needed.

Question 2: Provide a bid price format

Answer: We are not asking for pricing on the bid. We are establishing a list of vendors.

Question 3: What are the working hours? In general or per location

Answer: As stated in Section 2.2.3 H, The normal working hours for M-DCPS are between 7:00 a.m. to 11:00 p.m., Monday through Friday. As directed by the M-DCPS authorized representative, the vendor shall work during school off-hours, recess periods, or holidays at no additional cost to the Board.

Question 4: Who is responsible to pay master permit fees? If required

Answer: Vendors are responsible for the permit if required, there is no fee.

Question 5: Are there any plans for the project? Or typical details to follow?

Answer: This is not for any one specific project. This is for work throughout the district as needed.

Question 6: Will owner allow to place a dumpster at each location of work during construction?

Answer: As stated in Section 2.3.1 D, The vendor, its employees and/or assigns shall not use M-DCPS restroom, cafeteria, lounge, dumpsters, equipment, etc. without expressed written permission prior to commencement of project from the M-DCPS authorized representative.

Question 7: Does the dumpster need to be enclosed? if so, provide specs for type of enclosure required

Answer: Dumpster must follow Miami Dade County rules and guidelines

Question 8: Will owner provide a location for construction labors parking, and how many spaces are available at each location?

Answer: Depends on the project

Question 9: Will owner provide space for accessible staging area at each location?

Answer: Depends on the size of the project.

Question 10: Will each contractor be allowed to have a construction trailer to store materials?

Answer: Depends on the size of the project.

Question 11: Will underground survey (GPRS or X-ray) required in price?

Answer: Depends on the type of project.

Question 12: Clarify what does "concrete and related services" imply. Please detail scope of work

Answer: Bid is intended for sidewalk repairs. But we may have other incidental concrete work.

Question 13: Will MDCPS contract a testing company for each concrete placed or contractor shall include testing costs in bid?

Answer: We are not asking for pricing on the bid. We are establishing a list of vendors.

Question 14: Section 2.1 states fix pricing increments, but there is no price form in the ITB. Please clarify how to submit prices

Answer: We are not asking for pricing on the bid. We are establishing a list of vendors. We will have a RFQ process after award.