



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

Date: 12/09/2022

Addendum No. 2

BID/RFP No. ITB-21-050-VF BID/RFP TITLE: Telephone Equipment and Repair Services

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

The attached document provides answers to questions received and a revision to Section 5.2, Method of Award.

All other terms and conditions of the 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 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 _____ FAX # _____

BY: SIGNATURE (Manual): _____
 OF AUTHORIZED REPRESENTATIVE

NAME (Typed): _____ TITLE: _____
 OF AUTHORIZED REPRESENTATIVE

***Invitation to Bid
ITB-21-050-VF
Telephone Equipment and Repair Services***

ADDENDUM NO. 2

The following changes, additions, clarifications, and/or deletions amend the ITB document of the above captioned solicitation and shall become an integral part of the Contract Documents, underlined language has been added.

CHANGES:

REVISION # 1:

5.2 METHOD OF AWARD

The Procurement staff assigned to this ITB will evaluate all responsive and responsible bids and recommend award to a single bidder. The lowest bidder will be the Primary and the second lowest bidder will be the Alternate. The alternate will be called in the event the Primary bidder is unable to perform in accordance with the bid specifications. The award will be based on lowest total cost and the requirements stated herein. 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 award will be based on the totals for table 1 (40%) and table 2 (60%).

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 recommended that this solicitation require mandatory participation by a M-DCPS certified African American or Non-minority Women prime or subcontractor firm within or outside of the Metropolitan Statistical Area (MSA) to be deemed responsive. Proposals that do not meet this requirement shall be deemed non-responsive.

QUESTIONS AND ANSWERS:

Q1: Can you confirm if there are any back-end infrastructure needs required for this bid?

A1: No back-end infrastructure is required for this bid.

Q2: This is for phone maintenance as well as phone hardware, is that correct?

A2: Yes.

Q3: What is the timeline associated with the transition of the Merlin Legends?

A3: Q4 2023

Q4: Will MDCPS allow record access (Letter of Agency / LOA or Customer Authorization Tool / CAT) through Avaya for all systems.

- Who will the approver of the LOA/CAT be? Name and email address is needed.

A4: Yes. That information will be provided to the Primary vendor upon award.

Q5: Per 4.2.B. Erasures or Corrections (Page 4), "Bidders are required to complete bid proposal in ink." Can proposal response be completed electronically instead?

A5: Yes. In addition, electronic signatures are acceptable.

Q6: Per 5.2 Method of Award (Page 14), please affirm that you must be a M-DCPS certified African American or Non-minority Women prime or subcontractor in order to provide a response.

A6: In order for a bidder to be deemed responsive, this solicitation requires mandatory participation by a M-DCPS certified African American or Non-minority Women prime or subcontractor firm within or outside of the Metropolitan Statistical Area (MSA).

Please refer to Revision #1 to Section 5.2 through this addendum.

Q7: In table 1, will all the parts be purchased in one bulk order or will the quantity listed be purchased at different intervals over the duration of the contract?

A7: At different intervals and quantities during the contract term.