



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

**Invitation to Bid  
ITB-23-008-MF  
Student Laptops**

**ADDENDUM NO. 2**

**QUESTIONS AND ANSWERS:**

**Q5: Will there bid one award per vendor with an alternate per vendor OR only one award for the ITB with only one alternate?**

A5: The intent is to award one primary with one alternate per manufacturer/brand however, if availability of inventory is not available from a single vendor the District may choose to split the order to achieve our goal of delivering the devices to schools within the necessary timeframe.

**CLARIFICATION:** The intent is to award one primary with one alternate per manufacturer/brand however, if availability of inventory is not available from a single vendor the District may choose to split the order to achieve our goal of delivering the devices to schools within the necessary timeframe to both the primary and the alternate awardees. This decision will be based on availability of supply, delivery timeframes and District funding deadlines.

**Q6: Is the plan to keep the same specification for 3 years? or once awarded, the District will work with prime awardee for new specification and pricing.?**

A6: The contract is for one year and is renewable for up-to three years. As per the contract, the District has the option to refresh the specifications during the term of the contract. For refer to Section 5 – Special Conditions of the solicitation for additional information.

**CLARIFICATION:** Pursuant to Section 5.1 General Information, the term of the resulting agreement shall be for a period of three (3) years with two (2) successive options to renew of one (1) year each, all at the discretion of the District. The District reserves the right to complete yearly price/specification refreshes.