



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.

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.

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

Addendum #2 for RFP15-034-MT, Disparity Study Services

The following list addresses the questions received regarding this solicitation:

1. What is the budget for the Disparity Study?
Answer: The budget for this project is approximately \$200,000.
2. Is there an SBE or MBE goal for this contract?
Answer: No, however, local SBE participation is encouraged.
3. Does the M-DCPS collect subcontract award and payment data?
Answer: Yes, however, this is only applicable to the past two years and for construction services only. This RFP focuses on items noted within Section 2.4 of this RFP.
4. Should the proposal be put in binders or can it be bound?
Answer: The proposals can be bound.
5. Are the procurement purchase records still contained in the School Board's SAP software (Enterprise Resource Planning)?
Answer: Yes.
6. Should our budget be provided electronically or hard copy?
Answer: A hardcopy of the budget is acceptable.
7. Is there a bridge between Division of Purchasing and Materials Management commodity/service codes and NIGP codes or NAICS codes?
Answer: The District utilizes the NIGP commodity codes.
8. What are the acceptable font and margin size?
Answer: The font size of 12 is fine and normal margins are acceptable.
9. Can a proposer gain additional evaluation points for using School Board certified SBE/MBE sub consultants?
Answer: Yes. The subconsultant's information MUST be addressed in the proposal response, including the valid SBE certificate from the District's Office of Economic Opportunity.
10. Can a proposer gain additional evaluation point for being M/WBE certified by another governmental entity?
Answer: No.
11. How many prime contracts were awarded from 2012 to 2015 for goods/supplies, services and maintenance and maintenance related services?
Answer: This information is searchable under the District's Procurement website at the following address: <http://procurement.dadeschools.net>. Please use the tab, Solicitations, non-construction, where a search can be completed to obtain the awarded contracts during the above-referenced time periods.
12. How many construction and professional services prime contracts were awarded from 2010 to 2012?
Answer: This RFP does not address construction and professional services.

13. What are the notable differences between 2014 Phase I and current RFP Phase 2 Disparity Studies?

Answer: As stated in Section 2.4 of this RFP, the focus of this RFP is the utilization of M/WBEs in its procurement of goods/supplies, services and maintenance and maintenance-related services.

14. How many of the records in your database are coded with NIGP or Division of Purchasing and Materials Management commodity/service codes?

Answer: Please see the response provided for Question #7.

15. How much was paid for the 2014 Disparity Study performed by MGT of America?

Answer: The Board approved a contract award of \$400,000 in November 2012. As the contract was recently terminated, the actual expenditures are pending.

16. Is any of the following data contained in your database?

- a. Contract Award Amount
- b. Contract Payment
- c. Award Date
- d. Subconsultants

Answer:

- a. **Contract Award Amount - Yes**
- b. **Contract Payment - Yes**
- c. **Award Date - Yes**
- d. **Subconsultants - No**