ITB-20-002-MV – Personal Protective Equipment (PPE)

ADDENDUM NO. 3
Issued Date: August 12, 2020

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, strikethrough language has been removed.

CHANGES:

REVISION # 1: 6.2 METHOD OF AWARD

Lowest Cost - Primary and Alternate(s)

The Procurement staff assigned to this ITB will evaluate all responsive and responsible bids. The contract may be awarded to a Primary Vendor, based on lowest cost, submission of all required documentation, and compliance with the conditions stated herein. Additionally, ~~a second bidder~~ three (3) bidders may be recommended as ~~an~~ Alternate Vendors. In the event of a Default or significant delivery delays by the Primary Vendor, the entire Contract may be assigned or transferred to the first Alternate Vendor, based on lowest cost, submission of all required documentation, and compliance with the conditions stated herein. If, however, in the event of a Default or significant delivery delays by the First Alternate Vendor, the entire Contract may be assigned or transferred to the second Alternate Vendor, based on lowest cost, submission of all required documentation, and compliance with the conditions stated herein. If, however, in the event of a Default or significant delivery delays by the Second Alternate Vendor, the entire Contract may be assigned or transferred to the Third Alternate Vendor, based on lowest cost, submission of all required documentation, and compliance with the conditions stated herein, all at the sole discretion of the District.

The recommendation for award, for a Primary and three (3) Alternate vendors, 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 agreement between the successful bidder(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 assigned a certified SBE/MBE price preference goal of 5% for this ITB.

REVISION # 2: REVISED BID SUMMARY EXCEL SPREADSHEET is replaced in its entirety with 2ND REVISED BID SUMMARY EXCEL SPREADSHEET. All bids submitted must use the 2ND REVISED BID SUMMARY EXCEL SPREADSHEET.

QUESTIONS AND ANSWERS:

Q1. For 3 ply mask, is it each or 1 million boxes?

A1. Estimated quantity listed as each.

Q2. Were any of the items for bid procured previously? If so, what was the winning bid?

A2. Yes, they were procured previously via the Request for Quote process. For the winning bid information please submit your request to prr@dadeschools.net.

Q3. New Brand Evaluation Form (Addendum 2) can we submit this form with the bid response, or we have to send this form separately to the address listed on the form? And where do I find MDCPS Stock NO?

A3. New Brand Evaluation Form, sample, and supporting documents shall be sent separately to Alberto Velazquez, MT&E as per bid indications, please refer to Section 7.6 Samples of the solicitation for full details. There is no need to include the MDCPS Stock Item Number.

Q4. If we are receiving a single PO for 1,000,000 masks, we invoice for 1,000,000 masks at once or we invoice for the quantity that you request every month or so?

A4. No payments will be issue prior to receipt and acceptance of goods and services by authorized district representatives. Vendor shall submit invoice for quantity delivered.

Q5. Some of the approved brands show non-medical disposable masks, is it ok if I send our non-medical for testing? If some don't have medical, maybe ours gets approval. (Our masks are from Kingfa and we have just gotten the medical certification - ASTM Level 1-, I'm just afraid I won't be able to supply a sample for testing/approval in time as they are manufactured in China.)

A5. Please refer to 2nd Revised Bid Summary Excel Spreadsheet.

Q6. It was not clear if the 1 million should be delivered all at once or in multiple POs, can you please clarify?

A6. It is anticipated that the District will purchase the estimated quantities as listed on this ITB, however please refer to Section 7.1 Estimated Quantities for additional information. The purchase order increments will be determined at a later date.

Q7. Is there a charge for the testing? If so, how much and how do we pay for it?

A7. Yes, a check in the amount of $10 payable to Miami-Dade County Public Schools, shall accompany your sample, please refer to Section 7.6 Samples of the solicitation for full details.

Q8. Should we send any of the forms filled out to request the testing as a possible new item? (As per http://materials.dadeschools.net/general.asp - new products categories? There are 3 forms there)

Q8. Please refer to Addendum 2, the form that needs to be completed is the New Brand Evaluation Form Approval Request, which is included in that addendum.

Q9. How do we know if our product gets accepted?

A9. You will be notified by the Materials Testing and Evaluation department.

Q10. Should we send the documentation along with the sample (I know it's to different addresses) or should we wait for testing results/approval/denial?

A10. The bid packet and the sample shall be submitted separately by the Bid Due Date/Time, please refer to the bid for further details.

Q11. Since we are located in Miami-Dade, can we hand deliver the sample and or documents?

A11. Yes, you may hand deliver your samples and documents ensuring they are submitted by the Bid Due Date/Time.

Q12. What level should the masks be?

A12.Please refer to A5 of this addendum.

Q13. What page of the ITB is the "Manufacturer's Authorization" on?

A13. Please disregard.

Q14. What is the requested date or dates of delivery for the PPE products?

A14. Delivery shall be completed within thirty (30) day after receipt of a purchase order.

Q15. What is the M-DCPS PRODUCT CATEGORY and M-DCPS STOCK ITEM NO. for each line item please?

A15. Per the advertised Bid Price Proposal, each item has a specific line and item description. Product category and stock numbers are not needed. When submitting form please leave these areas blank.

Q16. I wanted to ask do you have a sample winning proposal that you could send me? I am new and I want to be able to submit the proposal in the appropriate format.

A16. For any previously winning proposals, please submit a request to the Citizen Information Center at prr@dadeschools.net. Any required documentation is included in the bid documents, please read the bid thoroughly.

Q17. In reference to the face masks, you mentioned 1,000,000 units in 100,000 increments. Could you please briefly explain.

A17. Please refer to A6 of this addendum.

Q18. Do we still need to send samples if it's from the approved brands list for the masks?

A18. No.

Q19. Can we submit 2 samples if our company carries 2 brands of masks?

A19. Yes.

Q20. Can we bid on 1 item only from the 4 listed?

A20. Yes.

Q21. How long would it take us to get registered & certified? (We are a South Florida company)

A21. There is a 5-business day turnaround time to become a registered vendor. It is suggested to submit a vendor application and required documents as soon as possible. Bidders will need to become a registered vendor before becoming certified.

Q22. How long would it take us to get registered & certified? (We are a South Florida company)

A22. Please contact the Office of Economic Opportunity at 305-995-1307, to begin the certification process or you may visit their website at www.oeo.dadeschools.net.

Q23. The samples are being mailed to different address then actual bid?

A23. Yes, please refer to Section 7.6 Samples of the solicitation for full details.

Q24. Bid is to be printed (in ink) w/ thumb drive and mailed to which address? Will you need one submitted electronically as well? If so, to whom?

A24. Please refer to Section 6.3 Bid Submission of the solicitation. Bidder must submit in the following format:

- One (1) unbound original proposal with all attachments and original signatures.
- One (1) bound copies of the original proposal.
- One (1) electronic versions on CD or USB Drive in Microsoft Word, Excel or PDF format.

Q25. According to the spreadsheet, the only requirement for sample is the face mask. Today's pre bid - it sounded like all products require a sample, a certification and testing? Please also clarify.

A25. A sample shall be submitted for testing if the item being submitted is not one of the listed approved brands.

Face mask: An unopened package with FDA registration certificate.

Gloves: An unopened box with Technical Date Sheet and a $10 check payable to MDCPS.

Disinfectant Wipes: Two canisters, Technical Data Sheet, SDS of the chemical impregnated on the wipes, FDA approval certificate, Florida Department of Agriculture, List of bacteria against which is effective, and a $10 check payable to MDCPS.

Manufacturer name on box shall match FDA registration certificate or approval.

Q26. Can you please break down the box/carton/canister count for each item requested? Masks, wipes and gloves. How many do you prefer to have in each one. (ex. Box of 100 gloves, box of 100 masks, etc.)

A26. See preference below:

- Wipes 75-125 per canister.
- Gloves, box of 100.
- Disposable Protective Face Mask., box of 50 masks

Q27. My vendors have all the inventory requested and can deliver within 7-10 business days. As they cannot guarantee the inventory will be there for 12 months. Will you consider buying everything in full and storing it?

A27. No.

Q28. Testing fee, do we need to pay it? If so, how to pay?

A28. Please refer to A25 of this addendum.

Q29. Attachment 11 - Bidder Experience - Bidder name, bid number and title - all these info about the current bid (Miami-Dade) or the bid we supplied our customer?

Q29. Bidder Name – Your company name, Bid Number and Bid Title – ITB-20-002-MV Personal Protective Equipment (PPE)

Q30. Most of the time our customers prefer to email this type of reference forms directly to school. May I ask for my references to email completed form to your email?

A30. As per Attachment 12, letter c, references must be included with your bid submission.

Q31. I understand that we need to submit samples. To whose attention should we send them?

A31. Samples should be addressed to: Alberto Velazquez, Materials Testing and Evaluation, 7040 West Flagler, Miami, FL 33144

Q32. We do not feel comfortable asking our existing customers to complete a full reference form and wanted to see if that was required?

A32. Yes, this is a requirement.

Q33. Are Vinyl-nitrile hybrid gloves acceptable? hybrid is a mix of vinyl and nitrile. This has a lower cost.

A33. No, this solicitation is for nitrile gloves.

Q34. Can you provide more detail on the reference requirements? Will you accept any business client references or must they meet other requirements?

A34. Please refer to Attachment 12, letter c, for further details. References must be from organizations of comparable size and complexity to M-DCPS.

Q35. Will you accept 3.9 mil vs. 4 mil for the Medium Gloves and Extra-Large Gloves?

A35. Yes, subject to testing & approval from Plant Operations IF it is the best bid/offer the district receives.

Q36. As for the 3-ply masks, what level mask is being is needed?

A36. Please refer to A5 of this addendum.

Q37. Regarding the approved brands for the masks and gloves, would you accept alternative equivalents that meet the product specification requested?

A37. Yes, the equivalents must be submitted for testing.

Q38. Regarding samples, what if at time of bid being awarded, that specific brand, only a partial quantity can be delivered? How can we go about substituting equal grade/quality product?

A38. Bidders must be able to deliver quantities as estimated on the bid, equal products must be submitted for testing.

Q39. How do we quote 2 different models of masks? Should we fill out 2 separate packages or just include pricing for the 2 different models?

A39. Include pricing for the two (2) different models.

Q40. Disposable Protective Face Masks (Surgical Mask). The requirements make no mention of what ASTM Level is needed (1,2,3)?

A40. Please refer to A5 of this addendum.

Q41. If you want surgical masks then these would also be Class II FDA cleared masks which are more expensive? Do the masks you want need to be surgical? If not what do you really need? General 3 ply masks can be used for source control and are non-medical and may or may not be FDA registered. These masks are sufficient for daily protection and source control and are authorized under the FDA Emergency Use Authorization.

A41. Please refer to A5 of this addendum.

Q42. It says under Sample Testing and Evaluation that equivalent products must be accompanied by (at least 5 units) on or before the bid due date? Does this mean 5 pieces of each, NOT boxes? However, under the requirements for the bid items it also says samples must be in original unopened package. This would mean full item sizes such as boxes? so you need 5 boxes?? Please clarify if full boxes of items such as 3 ply masks are needed or just a five sample masks (pieces) for testing and evaluation.

A42. Five pieces. If your package has more than 5 pieces inside, one pack/box would suffice. Will not evaluate a sample that is not in its original package with manufacturer information.

Q43. It says payment will be made after delivery, authorized inspection, and acceptance. It does not say how payment will be made? Wire, ACH etc. How long is expected between delivery, inspection and acceptance before payment is authorized? Would you categorize this as Payment on Delivery (POD)?

A43. M-DCPS payment terms are 30 days from receipt of invoice. If you are a certified firm payment terms are 14 days. Payments are made by check.

Q44. Can you please confirm or correct my understanding of the requested quantity for each glove size related to this ITB? Based on the information provided on the spreadsheet, for each size of gloves listed, you are seeking 10,000 boxes of gloves with each box containing 100 gloves for a grand total of 1,000,000 gloves per size?

A44. This is correct.

Q45. What size canister is preferred? Is a flat pack acceptable? (FYI a flat pack is generally a lot less expensive).

A45. A quantity of 75 – 125 wipes per canister is preferred. A flat pack is acceptable but must be tested.

Q46. Is the quantity of 48,000 canisters per month or the total amount to be split over the year?

A46. The quantity of 48,000 is an estimate for the year.

Q47. What is the manufacturers authorization form and where is it located?

A47. Please refer to A13 of this addendum.

Q48. Do you require all 3, hard copy, BidSync and hard drive submission?

A48. As we transition from hard to soft copy submissions, please submit both hard copy and via BidSync, at a minimum.

Q49. Is this process open for Hand Sanitizer?

A49. No, hand sanitizer is not part of this solicitation.

Q50. Is attachment 9 "Local Business Affidavit of Eligibility" for EVERYONE to be completed?

A50. Yes, if it does not apply simply put N/A.

Q51. It says you need a total of 48,000 canisters, further you referenced NCL 4542 or 4541 for disinfectant wipes which has 125 per canister, does that mean that you need a total of 6 million wipes?

A51. We are aware that there are different quantities. An area on the Bid Summary Excel Spreadsheet is available to indicate the number of wipes per container.

Q52. Can you clarify payment terms? Are payment terms net 30 days?

A52. Please refer to A43 of this addendum.

Q53. For the performance/security bond can you please clarify if it will be required for the 100% of the award or will not be required for this bid?

A53. Performance/Security bonds are related to service contracts. There is no performance/security bond requirement for this solicitation.

Q54. Can you please confirm if the disposable masks can be non-medical? In case they don't have to be, we have disposable masks from both Shenzhen and Kingfa, can we send both for testing?

A54. Please refer to A5 of this addendum.

Q55. We have our own FDA approved branded alcohol wipes under Mascon Medical with test reports for killing contact time and methanol or lack of methanol content, FDA 510(k) Approved Nitrile Gloves under Mascon Medical, and Children's Disposable Face 3-ply Masks that meet ASTM Level 2 and are sterile, individually packed and branded under Mascon Medical. Will these be acceptable alternatives?

A55. Please refer to the 2nd Revised Bid Summary Excel Spreadsheet. This solicitation does not include children's disposable mask. In reference to the nitrile gloves, you will need to submit for testing.

Q56. My company makes a Desk Shield for student desks. It is a great product and many school districts across the country have ordered from us. Is this something Miami-Dade would consider for purchase of PPE? There is nothing like it listed in line items. Thanks!

A56. This solicitation is for disinfectant wipes, disposable protective face mask (surgical mask), and nitrile gloves.

Q57. IT is not to clear in the bid, if the Face mask needed is adult size, children, or mix. Also, would you need to procedure / Medical or for Non-medical. On the other hand, is it ok to use an alternative brands from then list as long as they are FDA. Can we submit multiple offers or this will disqualify!

A57. Please refer to A5 of this addendum.

Q58. For the wipes. We are selling 6 X 6 IPA-alcohol that is Guaranteed to kills bacteria and virus on surface. Will that be acceptable alternative. Also what is the canister size. Ours is 80/pk, can we quote it?

A58. Please submit for testing if not part of the approved brands list. Canister size of 80/pk is accepted.

Q59. Is this all inclusive or none at all? Our PPE company can provide most of these items at low government pricing, but may not be able to source all items being requested.

A59. The bid will be awarded based on lowest cost, per item or as a total low, whatever is most advantageous to the District.

Q60. Can we bid on just one item? With the update on time for submitting bid is a sample of masks an absolute? Our lead time is 2 weeks and for samples as well. Thank you for your consideration!

A60. Yes, you can bid on one item. Samples are due on the Bid Due Date/Time.

Q61. My company has a washable face mask with 91% filtration of 3 micron particles after 100 washings. Are washable masks being considered?

A61. Washable mask is not part of this solicitation.

Q62. We are the distributor of China-based face mask manufacturer. How can we be on the approved list?

A62. If your item is not part of the approved brands, you will need to submit samples for testing.

Q63. I am having trouble understanding the certification requirements for the surgical 3 ply masks. The bid states that "FDA registration and/or approval certificates" should be submitted. It then goes on to list approved 3 ply brands.

A63. Please refer to A5 of this addendum.

Q64. Do we have to have bid sync to view and participate? We subscribed as basic but it won't allow us to view bid.

A64. No, you are not required to have BidSync to participate at this time. Please revisit BidSync as this issue has been addressed with our support representative.

Q65. Can you clarify how many of each size 3-ply mask would you need?

A65. This solicitation is for adult size mask only.

Q66. If the District is prepared to issue the PO for entire estimated quantity referenced in the ITB, as stated/confirmed in pre-bid conference, please consider providing a schedule with the required quantities and delivery dates.

A66. Please refer to A6 of this addendum.

Q67. Please consider separating bid unit cost into two categories:

A- fixed price of item (can be fixed for 1 year)

B- Shipping cost (estimated per shipment/cannot be fixed for 1 year). Actual shipping cost can be provided as a pass-through to the District and be easily documented and/or verified.

A67. Pricing submitted shall be F.O.B. destination.

Q68. Our firm acknowledges the District's need to require PPE deliveries in an expeditious and timely manner, or within 30 days from the issuance of the Purchase Order. The production limitations to manufacture nitrile gloves does not correspond to fulfilling the high demand and worldwide shortage needs, thereby complying with the 30-day delivery time frame is extremely difficult. Please consider extending the delivery time frame for all PPE to 60 days.

A68. Please provide a response based on the advertised solicitation requirements.

Q69. Due to existing Pandemic and potential for situation to get worse, please consider adding a "Force Majeure" clause to the terms and conditions.

A69. At this time, we do not have any additional updates to the termination clauses.

Q70. How many wipe do you need per canister? because 48.000 canister with 35 wipe or 48.000 canister with 175 wipe the freight and price will not the same. Could you please confirm? Need canister EPA certificate valid?

A70. 75-125 wipes per container. For items not on the approved list please submit samples as instructed in the solicitation. Depending on the chemical used, wipes will require FDA approval, EPA Registration No. and EPA EST No.

Q71. We are the distributor of China-based face mask manufacturer. How can we be on the approved list?

A71. Please refer to A62 of this addendum.

Q72. Samples: Are they 100% required prior to the bid closing date? We will be submitting a bid for the surgical masks.

A72. Samples are required if the item being proposed is not one of the listed approved brands.

Q73. If we are the distributor of China-based face mask manufacturer. How can we be on the approved list? are awarded the bid what are the payment terms in place from the county?

A73. Please refer to A43 and A62 of this addendum.

Q74. May we submit multiple bids for the same product?

A74. Yes.

Q75. Is the mask you require the medical type 2 (95%) or the non-medical (90%) 3-ply surgical style. May we submit pricing for multiple "types" of surgical masks?

A75. Please refer to A5 of this addendum.

Q76. Are you open to receive alternative product information not included in the IVB? We provide many other safety solutions which would be a great asset for MDCPS.

A76. No, at this time the products listed on this ITB are the only items being solicited.

Q77. Can we bid on just one item?

A77. Yes.

Q78. With the update on time for submitting bid is a sample of masks an absolute? Our lead time is 2 weeks and for samples as well.

A78. Please refer to A60 of this addendum.

Q79. We noticed a number of "Approved Brands" for 3ply surgical masks for this bid. If we are not one of those manufacturers or distributors of that brand, should we not respond? Our brand

exceeds the brands listed as we distribute a LEVEL III disposable surgical grade mask, not a standard procedure mask.

A79. Please refer to A62 of this addendum.

Q80. Is this all inclusive or none at all? Our PPE company can provide most of these items at low government pricing, but may not be able to source all items being requested.

A80. Please refer to A59 of this addendum.

Q81. What will be the delivery address?

A81. Please refer to Section 7.2 Deliveries in the bid packet.
Stores and Mail Distribution Warehouse
7001 SW 4 Street
Miami, FL 33144

Q82. Can I substitute any of the items if meets the requirements?

A82. Please refer to A62 of this addendum.

Q83. Is this contract still active? And what is the bidding process?

A83. Yes, please read the entire bid packet to familiarize yourself with our policies and procedures.

Q84. Is the bid for Nitrile gloves 10,000 boxes of 100 gloves for each size or 10,000 gloves total of each size?

A84. An estimate of 10,000 boxes of each size.

Q85. Will you accept any other brands than listed? The wipes are very difficult to source.

A85. Please refer to A62 of this addendum.

Q86. Is it one-time delivery?

A86. No.

Q87. My company is new to PPE and I have 3 PPE customers (a privately owned road construction company, a chain of banks, and one large 1200 member church) that could potentially fill out this form. These three customers did not purchase from my company through a formal bid process and are not of the size and complexity of M-DCPS but can attest to the delivery, product quality, packaging, no product substitution, invoicing, accessibility, and professionalism of my PPE company as described in Attachment 11 and 12.

I have been is the heavy truck parts business for 19 years and have several references as to the character of my truck parts company including delivery, product quality, packaging, no product substitution, invoicing, accessibility, and professionalism.

Would my company be disqualified from the bid if I was to turn in 3 forms from the 3 customers described above???

A87. Please refer to A34 of this addendum.

Q88. Would a reusable machine washable up to 20 times 3-Ply face mask be considered for this bid? I wanted to ask before I filled it out!

A88. No.

Q89. Would the 1,000,000 mask be purchased all at once? Or over the course of the school year?

A89. Please refer to A6 of this addendum.

Q90. Hello...can we have access to the recorded session later?

A90. This request must be submitted to prr@dadeschools.net.

Q91. Is the bid only accepting the "approved" brands? If we have a comparable item that meets/exceeds the same standards and has all necessary FDA approval/certifications can we submit for approval/review?

A91. Please refer to A62 of this addendum.

Q92. I seek clarification re the volume masks sought. Are you seeking 1,000,000 masks over 12 months or 1,000,000 masks per month for 12 months.

A92. Please refer to A6 of this addendum.

Q93. What about the questions that were emailed? Does those get answered here or through addendum?

A93. Due to the number of participants we were unable to respond to questions at the pre-bid, however all questions received for this solicitation before the question due date have been included in this addendum.

Q94. If a brand is approved already, do I have to still send you a sample?

A94. No.

Q95. Are there restrictions on any countries which supply origin?

A95. No.

Q96. In order to participate in this solicitation do we have to bid on all items?

A96. No.

Q97. How many pieces at a time will be ordered? What is the lead time of needed items?

A97. Please refer to A6 of this addendum.

Q98. Will bids be considered offering only a portion of the products, or is/are the awardee(s) required to provide PPE of all requested materials to be considered for award?

A98. Please refer to A96 of this addendum.

Q99. Are all approved brands for face masks listed on the excel sheet - Please confirm if Ganren or Jialong are approved?

A99. All face masks currently approved are listed on the Revised Bid Summary Excel Spreadsheet. If the brands in question are not listed, you will need to submit them for testing.

Q100. Once awarded, what will be the ordering frequency?

A100. Please refer to A6 of this addendum.

Q101. What if brand no longer available at time of bid being awarded? What is the procedure to offer alternate/equal substitution?

Q101. Please refer to A62 of this addendum.

Q102. Are we bidding on face shields as well?

A102. No, face shields are not part of this solicitation.

Q103. Deadline for samples? for approval

A103. Please refer to A10 of this addendum.

Q104. How can we submit an item that meet all specs but that's not listed to be tested to possibly become a new acceptable item?

A104. Please refer to A3 of this addendum.

Q105. For the disposable mask, are these all adult or is there a breakdown for minor or child?

A105. Please refer to A65 of this addendum.

Q106. What is the certification requirement for the gloves?

A106. Per the advertised Bid Proposal Form, there is no certification requirement for the gloves. Please refer to 2nd Revised Excel Spreadsheet.

Q107. Do the masks need a specific protection level? 1,2,3 or basic civilian

A107. Please refer to A5 of this addendum.

Q108. What level are the 3 ply masks? Are these for civilian use?

A108. Please refer to A5 of this addendum.

Q109. If submitting via BidSync, are we still required to send in print and on a USB?

A109. Please refer to A48 of this addendum.

Q110. Will you order all 1 million from one vendor or will you split qty?

A110. The award will be made to one vendor.

Q111. For the disinfecting wipes, how many wipes per canister are u looking for?

A111. Please refer to A26 of this addendum.

Q112. Can we bid on only 1 item of the 4?

A112. Yes.

Q113. Regarding the description of discardable versus reusable

A113. We are attempting to procure disposable protective face mask.

Q114. Will other types of sanitation products be considered? Such as mechanical sprayers with organic sanitation chemicals?

A114. Please refer to A76 of this addendum.

Q115. Please clarify the awarding of vendor...confusion in language 1 winner and 1 alternate

A115. Please refer to Revision #1 of this addendum.

Q116. Is there a cost for field testing?

A116. Yes, $10.00.

Q117. 1 reusable kn95 mask is equivalent to 15-20 number of discardables. Have you reviewed the economics of reusable versus discardables?

A117. The purpose of this solicitation is to procure disposable protective face mask.

Q118. When is the deadline for submitting samples?

A118. Please refer to A10 of this addendum.

Q119. Will the bid require a bid bond to accompany it?

A119. No.

Q120. Do the wipes need to have EPA certification?

A120. Please refer to the 2nd Revised Excel Spreadsheet.

Q121. If I'm certified with the state, that counts, correct?

A121. To become certified with M-DCPS, please contact the Office of Economic Opportunity at 305-995-1307 or visit their website at oeo.dadeschools.net.

Q122. Confirming you only need samples of the masks only.....correct?

A122. Please refer to A62 of this addendum.

Q123. Incremental purchases of items outlined will be over what period of time? How often and what's the cadence? Thanks!

A123. This solicitation is for one (1) year with the option to renew for an additional ninety (90) days. For additional information regarding purchase timing can be found in Section 7.1 of the ITB.

Q124. Is there a particular list where masks brands need to be listed or is fda registration enough?

A124. Please refer to A5 of this addendum.

Q125. As the supply of nitrile exam gloves is scare currently worldwide, will you accept non-medical nitrile gloves?

A125. Not at this time.

Q126. And what is the bid number we can search for? Sorry... all I received is the invitation via email to join this call. Thank you!

A126. ITB-20-002-MV Personal Protective Equipment (PPE).

Q127. When is the deadline to submit the bid?

A127. Please refer to the front page of this addendum for the date.

Q128. How many wipes per canister?

A128. Please refer to A26 of this addendum.

Q129. Many of these items have been previously solicited by MDCPS. Have decisions been made of those items?

A129. Please refer to A2 of this addendum.

Q130. What is the website to get certified with dade schools?

A130. The Office of Economic Opportunities website is www.oeo.dadeschools.net.

Q131. Will bids be considered offering only a portion of the products, or is/are the awardee(s) required to provide PPE of all requested materials to be considered for award?

A131. Yes.

Q132. Do the masks have to be disposable, single use? Have you considered masks that provide similar features that are reusable/washable?

A132. Please refer to A117 of this addendum.

Q133. What is the delivery schedule /requirement for these items.

A133. Please refer to A14 of this addendum.

Q134. Is 3 years tax return required if my business has only been opened for 1 year?

A134. Please contact the Office of Economic Opportunity at 305-995-1307, they will be able to assist you.

Q135. Do potential bidders need to be a registered lobbyist with the county?

A135. No, you do not need to become a registered lobbyist to bid with M-DCPS. You will need to be a registered vendor to conduct business. It is suggested that you begin the vendor application process at this time should you be awarded the contract. The District will not be able to process a purchase order for your company without a vendor number being issued.

Q136. Please repeat the amounts that will be purchased schedule

A136. It is anticipated that the District will purchase the estimated quantities as listed on this ITB, however please refer to Section 7.1 Estimated Quantities for additional information. The purchase order increments will be determined at a later date.

Q137. Do we need to submit any of the forms with the sample?

A137. Please refer to A8 of this addendum.

Q138. Do you have any country restriction to bring the products?

A138. No.

Q139. The ITB has quantities of 48K and 1mill, and 20K. You have now stated that MDCPS will order in various qty

A139. Please refer to A6 of this addendum.

Q140. Would the bid only award to one company or multiple companies?

A140. Please refer to Revision #1 of this addendum.

Q141. The FDA's Emergency Use Authorization allows medical use of facemasks in medical settings without FDA Registration, while still following certain other requirements. Can you confirm despite FDA Registration not being required for medical use during the EUA, that FDA Registration is nevertheless still a requirement for MDCPS?

A141. Please refer to A5 of this addendum.

Q142. What are the payment terms? Are the masks required Surgical non-medical, or surgical (medical grade)? Our sample is part of a sterile kit (sealed) is that ok for a sample? You can open them directly. In the packet it says the qty might be less than 1,000,000 units. what are the ranges of qty per month? My company has other products for schools for sanitation and disinfection are you open to receive additional information? will MDPS give a PO for 1Million units and take receipt of 100k per month?

A142. MDCPS payment terms are 30 days from invoice date, unless the vendor is a certified firm. Certified firms have a net 14 days payment term. It is anticipated that the District will purchase the estimated quantities as listed on this ITB, however please refer to Section 7.1 Estimated Quantities for additional information. The purchase order increments will be determined at a later date.Refer to A141 for additional information.

Q143. Completing my question, forms that are posted on materials.dadeschools.net

A143. Please refer to A8 of this addendum.

Q144. How long do you take to certify a company that is already certified with Broward Schools and Palm Beach School district?

A144. Please contact the Office of Economic Opportunity at 305-995-1307 or visit their website at oeo.dadeschools.net.

Q145. Asides from New Brand Evaluation form and an unopened sample, are there any other documents required when sample is dropped off for evaluation?

A145. Please refer to A3 of this addendum.

Q146. Just to clarify - If we submit via BidSync do we still need to submit hard copies?

A146. Please refer to A109 of this addendum.

Q147. Can you share the increments again?

A147. Please refer to A136 of this addendum.

Q148. Non approved mask samples -- how many do we need to send in package of 10? and if we are sending in this non approved sample for review are we to follow all the other documents

A148. A package of 5, please refer to Section 7.6 Samples of the solicitation for full details.

Q149. Will a blanket PO be issued for contracted item or an individual PO per item needed?

A149. Purchase orders will be issued for items required at that time.

Q150. Greetings, I am a vendor of the ppe vending machine, which houses the masks, sanitizers and gloves with options of contactless pay as well as frequent restock. Is there room for such a product in this space of opportunity.

A150. No, this solicitation is for the listed items on the 2nd Revised Excel Spreadsheet.

Q151. Is there a reason you are not awarding by individual product?

A151. Please refer to A59 of this addendum.

Q152. Are new businesses excluded from all bids?

A152. No.

Q153. Are the masks 3 ply non medical?

A153. Please refer to A5 of this addendum.

Q154. How long or how much notice will we have to set up shipment to you of the supplies once approved?

A154. Delivery shall be completed within thirty (30) days after receipt of a purchase order.

Q155. Is 3 years in business a requirement? what about new companies under the 1year in business?

A155. The solicitation does not denote a “years in business” requirement.

Q156. Will you accept the whole 1 million mask order at one time if we have the inventory?

A156. No.

Q157. When do want us to send the samples? before the due date?

A157. Please refer to A10 of this addendum.

Q158. It will be impossible to maintain pricing for 100K mask purchase at a time. We are in very difficult time and it’s impossible to submit/hold pricing competitive bid price for 1 year. Will the district consider establishing order delivery timeframes?

A158. At this time delivery timeline will be evaluated and establish based on the District’s need.

Q159. What about hand sanitizers?

A159. Hand sanitizer is not part of this solicitation.

Q160. Do we have to pay a fee for the samples to be tested?

A160. Yes, there is a $10 fee.

Q161. We do not see it on the list?

A161. Please refer to A150 of this addendum.

Q162. Can we take samples to an address in Dade County? Where can we take it to?

A162. Please refer to A31 of this addendum.

Q163. You request 3 commercial references same projects.. Can we use our businesses partner references?

A163. No.

Q164. Can we present face shields instead of face masks? or we can only present what's in the bid?

A164. Please refer to A150 of this addendum.

Q165. Please confirm Level 1 b/c level 2 and 3 greatly changes prices

A165. Please refer to A5 of this addendum.

Q166. If you bid for all the items together will they be judged separately for price to be awarded or all together?

A166. Please refer to A59 of this addendum.

Q167. For wipes, break it down as PER WIPE PRICE?

A167. No, you will need to enter the price and number of wipes per container.

Q168. How can we submit a competitive bid at 100k units per month without a 1m guarantee min from MDPS?

A168. Please submit pricing as requested in the bid.

Q169. Is there a specific date you require for delivery?

A169. Delivery shall be completed within thirty (30) days after receipt of a purchase order.

Q170. Surgical mask are different than protective mask. A protective mask have a BFE 95%, a surgical mask for medical applications has a BFE 99%. Do you want medical or non-med?

A170. Please refer to A5 of this addendum.

Q171. Are you guys completely positive is level 1 for the masks?

A171. Please refer to A5 of this addendum.

Q172. Are all the Bids only award to one company?

A172. This award is based on lowest price and approved items, please refer to Revision #1 of this addendum for further information.

Q173. If the masks are from your approved brands, do you still need samples?

A173. No.

Q174. Is there a Reason that MDCPS has included State of Florida Bidders Preference into its procurement? Will the 5% preference be provided to State of Florida vendors that seek this Preference for this solicitation.

A174. The goal Setting committee assigned a certified SBE/MBE price preference goal of 5% for this ITB.

Q175. Can we submit other items such as hand sanitizers?

A175. No, this solicitation is for the items listed on the Revised Bid Summary Excel Spreadsheet.

Q176. If the masks are from your approved brands, do you still need samples?

A176. No.

Q177. My apologies but where can I find the excel spread sheet of PPE items needed for bid?

A177. The Revised Bid Summary Excel Spreadsheet can be found in Addendum 2 at either the M-DCPS Procurement website, BidSync or DemandStar.

Q178. Level 1 FDA CE or Level 1 ASTM1 Cert?

A178. Please refer to A5 of this addendum.

Q179. Some approved brands are non-medical masks, are non-medical acceptable?

A179. Please refer to A5 of this addendum.

Q180. Are deliveries to one location?

A180. Yes, please refer to Section 7.2 Deliveries of the solicitation.

Stores and Mail Distribution Warehouse
7001 SW 4 Street
Miami, FL 33144

Q181. (Non-listed Item for Consideration): What is the process for submitting a new item? When do we submit the item for approval? Is this prior to the bid submission or this submitted with the bid and the hope is that it is added to the approved brands?

A181. Please refer to A3 of this addendum.

Q182. Is the expectation for us to hold our pricing for 1 year from bid time? that is not reasonable or fair. How do we deal with that?

A182. Yes, please submit pricing as requested in the bid.

Q183. Mario, earlier somebody said the POs would be in different increments. 10K for wipes, 100K for masks and gloves 1K boxes … you just shared that it would be a total of the quantities listed i.e. 1M masks

A183. The purchases will be on the increments outlined on the Excel Sheet (as much as possible, depending on availability):
Masks: 1 Million units
Wipes: 48,000 Cannisters of 125 wipes each (or the equivalent of 6,000,000 wipes)
Gloves:
Medium: 10,000 Boxes of 100 gloves per box (or the equivalent of 1,000,000 gloves / 500,000 pairs)
Extra Large: 10,000 Boxes of 100 gloves per box (or the equivalent of 1,000,000 gloves / 500,000 pairs)

Q184. On the wipes can the Hydrogen Peroxide be used or alcohol

A184. Please provide a response based on the item description in the Bid Proposal Form.

Q185. Medical mask or non medical disposable surgical mask?

A185. Please refer to A5 of this addendum.

Q186. If market changes the prices will increase, will vendors be held liable if they don't deliver based on what has been occurring!

A186. Vendors are bound by the terms and conditions of the ITB.

Q187. There seems to be confusion on the medical grade

A187. Please refer to A5 of this addendum.

Q188. What is the method / terms of payment for orders? prepayment or PO with terms?

A188. Refer to A142 for more information.

Q189. Mario is saying one PO for each qty on the bid but someone previously said they will be ordered in increments....or did I misunderstand the increments?

A189. Please refer to A183 of this addendum.

Q190. MDPS will need to take possession of full qty of masks for an agreed upon price

A190. The pricing submitted is for the estimated quantity for the year. Purchase orders will be issued in increments of 100,000 each order.

Q191. Quantities will be consistent per month? keep in mind that based on quantity total will be the Shipping Charge that may vary on request to be consistent on cost please

A191. Pricing submitted shall be F.O.B. destination.

Q192. Some USA suppliers like Lysol and Clorox Wipes are allocating products and may not be able to ship full qty on the PO or delayed shipping times how will this be handles by DCPS

A192. Refer to A186 for more information.

Q193. Just for clarity - will each item be awarded separately?

A193. Please refer to A59 of this addendum.

Q194. What are the payment terms?

A194. Please refer to A188 of this addendum.

Q195. Masks are 100k increments per month?

A195. Please refer to A6 of this addendum.

Q196. When is first shipment of each item required?

A196. Please refer to A14 of this addendum.

Q197. You said the facemasks were in 100,000 quantity, but it was also said that you anticipate a PO initially for the entire Qty on the bid. Can you clarify?

A197. Purchase orders will be issued in increments of 100,000 each order.

Q198. Will MDPS be able to provide a PO for the entire lot 1M masks? Will MDPS pay for shipping and warehousing separately or should those costs be incorporated into the costs

A198. Purchase orders will be issued in increments of 100,000 each order. Pricing submitted shall be submitted as F.O.B. destination.

Q199. (Non-listed Item for Consideration): What is the process for submitting a new item? When do we submit the item for approval? Is this prior to the bid submission or this submitted with the bid and the hope is that it is added to the approved brands?

A199. Please refer to A3 of this addendum.

Q200. Nitrile gloves are on ALLOCATION Nationally. Any Bidder will be on able to deliver quantities suggested, what will be the timeline provided if primary vendor is unable to deliver?

A200. Please refer to revision #1 of this addendum, above.

Q201. How can we submit face shields? or do you foresee an upcoming request for face shields?

A201. Face shields are not part of this solicitation. We suggest checking our Procurement site for current and new solicitations released.

Q202. What type of gloves? latex, vinyl or nitrile? and thickness please.

A202. Nitrile, 4mil.

Q203. So if is surgical medical grade must to be LEVEL 3 PLEASE CLARIFY

A203. Please refer to A5 of this addendum.

Q204. FDA Level 1 Masks are NON medical grade, please advise?

A204. Please refer to A5 of this addendum.

Q205. clarify testing fees

A205. Testing fee is $10.00 .

Q206. Gloves please specify which type Nitrile, Latex Vinayl

A206. Nitrile.

Q207. To clarify Non-Medical 3ply Mask will not qualify as an accepted item?

A207. Please refer to A5 of this addendum.

Q208. The bid is not on Demandstar

A208. The solicitation was posted on DemandStar. We will look into the possibility of a technical issue.

Q209. Are there specific qualifications to be a Certified Supplier?

A209. Please refer to A22 of this addendum.

Q210. Surgical grade please clarify ...level 1 is civilian , level 2 and above surgical

A210. Please refer to A5 of this addendum.

Q211. Are you testing or are you relying on the test data included?

A211. Please refer to A25 of this addendum.

Q212. Based on the language of the solicitation and the answers to the questions being asked, is this a spot market opportunity. We are operating in a very fluid situation and firms may be penalized based on the in consistency of the ordering process.

A212. Please refer to A6 of this addendum.

Q213. Level 1 FDA Cert or ASTM1 Cert? Please confirm.

A213. Please refer to A5 of this addendum.

Q214. Do the masks have to be disposable, single use? Have you considered masks that provide similar features that are reusable/washable?

A214. The mask shall be disposable, single use.

Q215. Do we send pricing by wipes then?

A215. Please refer to the Revised Bid Summary Excel Spreadsheet and submit pricing based on the units listed.

Q216.Where can we get the solicitation document?

A216. Please refer to A177 of this addendum.

Q217. To be clear you want 10,000 boxes (100/box) of gloves for each size?

A217. Yes.

Q218. VERY IMPORTANT TO CLARIFY the level of the Disposable masks???

A218. Please refer to A5 of this addendum.

Q219. Can our factory be accepted in the list and what do we have to submit in order receive the approval?

A219. Please refer to A3 of this addendum.

Q220. Do you pay taxes?

A220. M-DCPS is exempt from paying taxes.

Q221. Do we have to pay taxes? If so what rate percentage?

A221. Please check with your local jurisdiction.

Q222. According to our manufacturer, Disposable Protective Mask (Surgical Mask) is LEVEL – 2 (>99%) and the Disposable Protective Regular Mask is LEVEL – 1 (>95%)
I heard in the meeting this morning said Level – 1 and the level one is not a surgical mask.

A222. Please refer to A5 of this addendum.

Q223. Can you clarify on testing fees?

A223. Please refer to A7 of this addendum.

Q224. How do we add products to the approved products list and what is the deadline?

A225. Please refer to A3 of this addendum.

Q226. If this bid going to be awarded to 1 vendor or will their be a list of approved vendors. The wording states about secondary vendor?

A226. Please refer to A59 of this addendum.

Q227. Attachment 11 - Bidder experience is that to be filled out by us or by the organization that received products from us?

A227. This attachment should be completed by your reference.

Q228. Substitutes allowed after award. Climate and availability is changing consistently. Are substitutes allowed to fulfill Pos?

A228. Please refer to Section 5 Instructions to Bidders - IX Substitutions of the solicitation.

Q229. Can you provide additional detail about the requirements stated for the disposable protective face mask (surgical mask) – "FDA registration and/or approval certificates along with information on the sample makeup should be submitted"?

A229. Please refer to A5 of this addendum.