



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

Addendum #3, ITB-19-067-MJ Reinforced Concrete and Related Services (Supply and Install)

1. We are GC with our office in Broward County and Minority/Women Business Certified by the State of Florida; we are interested in bidding on the ITB-19-067-MJ; can we have the opportunity to have our business in Broward County? or do we need to be Certified by Miami - Dade?

Answer: You can definitely participate in this solicitation. If you would like to become certified with the District, please contact our Office of Economic Opportunity as instructed in section 6.5 of the solicitation.

2. The Bid Proposal Form shows estimated quantities and we are to provide a price per unit, but there is no line for the total amount per item. How will the bid be awarded since there is no totals? Will it be awarded by complete summation of all pricing, or will it be awarded to lowest price per item?

Answer: Please provide the price per unit. The method of award is total low and will be based on the price submitted for each line item.

3. Are you going to look at the total price for the contract or each item?

Answer: This is a total low bid.

4. Work times are listed as 7am -11pm, including holidays, so we will be required to complete work on the weekends and during the holidays, why can't we set a time to avoid higher rates?

Answer: The projects are completed on the weekends. This is the best time to complete these projects in the schools. Most of the projects are on the weekend and after hours.

5. On the bid sheet, there are quantities, is there a minimum that each project will be?

Answer: Line item #36, there is a mobilization charge for projects less than \$1,500. The quantities listed on the bid are estimated quantities, there is no guarantee that we will be using all of these items.

6. Who will give us access to the schools?

Answer: Projects are typically completed outside of the schools, however Maintenance will be responsible for obtaining access to the schools.