



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 #4, Security Guard Services

The following list addresses the questions received regarding this solicitation:

1. Who is the current incumbent?
Answer: We are currently utilizing Kent Security Services from the City of Miami contract #29279(19) as well as Allied Universal Security Services from the State of Florida contract #92121500-14-1.
2. When was the current incumbent was awarded the contract?
Answer: There is no incumbent contract.
3. Is the pre bid conference mandatory?
Answer: No
4. What is the estimated usage (number of annual hours) of prior contract?
Answer: M-DCPS does not have a contract in place for Security Guard Services. We are currently utilizing the City of Miami contract #29279(19) as well as the State of Florida contract #92121500-14-1 for security guard services.
5. What is the estimated amount spent on this contract last year?
Answer: Please refer to the response for question #4.
6. What is the estimated total number of annual hours for this contract?
Answer: Please refer to Addendum #2 on our website: <http://procurement.dadeschools.net>.
7. What is the current bill rate?
Answer: Bill rates can be found for Kent Security on the City of Miami contract #29279(19) and on the State of Florida contract #92121500-14-1 for Allied Universal Security.
8. What was the contract amount spent last year?
Answer: At this time there is no contract in place for Security Guard Services.
9. How many sites need services?
Answer: Please refer to Addendum #2 on our website for a list of all sites: <http://procurement.dadeschools.net>.
10. Are there any additional services that may be needed that are not listed in the RFP? IE Additional sites, seasonal required training etc....
Answer: All services are listed within the solicitation and posted addendums.
11. Is there any minimum wage/pay?
Answer: No
12. Is there any prevailing wage, living wage ordinance, state or local mandated wage, contract specific wage, or collective bargaining agreement?
Answer: No

13. Is a Bid Bond required?

Answer: No

a. If yes, how much?

Answer: N/A

b. How often / how many times have you assessed liquidated damages, if applicable?

Answer: N/A

14. If awarded, will a Payment Bond be required?

Answer: No

a. If yes, how much?

Answer: N/A

15. Is there a specified way you would like to responses to come? For example, bound, unbound, 3-ring binder(s), pages limits, paper type etc....

Answer: One (1) bound copy, one (1) unbound copy and one (1) electronic copy. Please refer to section 1.9 Bid Submission within the solicitation for more information.

16. Are there any vehicles required for this bid, if so, how many?

Answer: Please refer to section 2.11 Equipment within the solicitation.

17. Could you please provide a list of all equipment needed for this job?

Answer: Please refer to section 2.11 Equipment within the solicitation.

18. Could you provide all hours for this job?

Answer: Please refer to the response for question #6.

19. Is there a pricing form or format?

Answer: Please refer to section 3.0 Price Proposal within the solicitation for a copy of the pricing form.

20. How many total guards are needed for this job?

Answer: Total number of guards will be determined by the District's needs.

21. Are all pages of this solicitation required to be submitted and turned in on the due date? Or only the forms that require a mark up need to be submitted?

Answer: Please refer to the solicitation for information on the required documents for this solicitation. Section 2.3 Required Information to Be Submitted by the Proposer lists the items that should be submitted within your proposals. All exhibits are too be submitted as well.

22. Will your agency hold a public opening?

Answer: Yes, the public bid opening will be held on Thursday, June 6, 2019 at 2p.m. EST at the following location: 1450 NE 2nd Ave, Ste 650, Miami, FL 33132.

23. Are there any M/W/S/VS/DBE goals?
Answer: This solicitation has a SBE/MBE/VBE participation goal of 5% and/or a 5% local preference goal. This information is provided in Section 2.0 Scope of Services.
24. Are there any subcontracting goals?
Answer: No
25. Could you please clarify how many originals and copies are being requested of the technical proposal and the cost proposal?
Answer: Please refer to the response for question #15.
26. Who is the Incumbent?
Answer: Please refer to the response for question #1.
27. What is the current bill rate?
Answer: Please refer to the response for question #7.
28. What is the current Officer rate of pay?
Answer: Please refer to the response for question #7.
29. Are we allowed to partner up with a Prime Contractor?
Answer: Yes
30. Is there an SBE Set aside and if so how much?
Answer: Please refer to the response to question #23.
31. Will a performance bond be required? Not sure if I understood you correctly, but I believe you stated that there is no bond needed.
Answer: No
32. Is there a living minimum wage requirement?
Answer: Please refer to the response to question #11.
33. Can benefits packages be an option in lieu of minimum wage?
Answer: This is solely up to the vendor. Please refer to Section 2.0 Scope of Services.
34. Will you please provide a copy of the list of attending participants on the Pre-bid meeting?
Answer: Please see attached.
35. Regarding Item 2.5 B on page 22, and in regards to the ITB being a "pig back" from The City of Miami Request, is the requirement for a minimum of 300 hours per week in effect on this ITB?
Answer: Yes
36. Please provide copy of existing contracts for all pertaining properties and sites in question.
Answer: The District does not have any contracts for this particular service at this time.
37. Have any Officers discharged their firearms in the course of protecting lives or property in the last 10 years?

Answer: No

38. Who are the incumbent contractors for each site?

Answer: Please refer to the response for question #1.

39. What are the current bill rates for both Armed and Unarmed?

Answer: Please refer to the response for question #7.

40. How many sites will require a Golf Cart?

Answer: At this time we do not have that information as this will vary. Services will be provided on an as needed basis.

41. What are the addresses to the 8 locations mentioned today for the Transportation Department?

Answer:

**TRANSPORTATION ADMINISTRATION (9230)
15401 SW 117 AVENUE**

**VEHICLE MAINTENANCE ADMINISTRATION (9292)
11601 SW 160 STREET**

**CENTRAL EAST TRANSPORTATION CENTER (9231)
7011 SW 4 STREET ****

**NORTH TRANSPORTATION CENTER (9232)
16150 NW 42 AVENUE**

**SOUTH TRANSPORTATION CENER (9233)
660 SW 3 AVENUE, FLORIDA CITY**

**NORTHEAST TRANSPORTATION CENTER (9234)
5901 NW 27 AVENUE**

**NORTHWEST TRANSPORTATION CENTER (9236)
9900 NW SOUTH RIVER DRIVE**

**CENTRAL WEST TRANSPORTATION CENTER (9237)
13775 NW 6 STREET**

**JOHN SCHEE TRANSPORTATION CENTER (9239)
2755 NW 122 STREET**

Please refer to Addendum 2 for more details.

42. Are you being billed for any other equipment such as radios?

Answer: Please refer to section 2.11a Equipment within the solicitation.

43. Would Cell phones be okay to replace Radios?
Answer: Yes, please refer to section 2.11I Radio/Communication Equipment within the solicitation.
44. If not, how many total Radios would be required?
Answer: At this time we do not have that information as this will vary. Please refer to section 2.11I Radio/Communication Equipment within the solicitation.
45. What is the maximum amount of personnel you have been billed for in a single week for all sites?
Answer: The number really varies because we have many sites that utilize these services.
46. How many hours of Fire Watch service were used annually since 2015?
Answer: Unfortunately, it would be very difficult to separate the hours to determine that.
47. Are prevailing wages going to be used?
Answer: It can be considered.
48. Would the MDCPS consider awarding a portion of this contract as a set aside?
Answer: Please refer to section 2.0 Scope of Services within the solicitation.
49. Will any point be awarded for Veteran Owned Businesses?
Answer: This solicitation has a SBE/MBE/VBE participation goal of 5%.
50. Page 24 about the "Guardman Clocks with Key Stations. That technology passed away in the 1990's. Is it Okay to use more modern Electronic Checkpoint Systems, Online Reporting and App-like software to report and monitor the services?
Answer: Yes
51. Are the companies allowed to bill for Overtime or Emergency Rates for emergency coverage such as for Fire Watch for any period of time?
Answer: Yes, however you can only bill for the rates you submitted within your proposal.
52. Will payment be made by check, transfers or P-Cards?
Answer: This will be determined by our accounts payable department.
53. Since the transportation (school bus department) is coming on board with additional hours, will the school board consider two separate awards in order to make a level playing field for SBEs?
Answer: No
54. MDCPS invited vendors to be certified across the tri-county area, yet there is a local preference for businesses located in Miami Dade County. Considering the vigorous recruiting effort that was done for a tri-county collaboration to invite SBEs from other counties to become vendors in MDCPS, why this particular 'set aside' a part of this bid? Will this portion be re-considered?
Answer: The tri-county initiative was done in an effort to streamline the certification process for our vendors. This would eliminate vendors from having to complete the entire application process and would allow vendors within the tri-county area to become certified with the

District. One of our many goals, here at the District, has been to increase our number of certified firms. To assist with reaching this goal, M-DCPS decided to grant reciprocity to agencies with similar certification requirements. This idea has been misconstrued with the idea of vendors receiving local preference if they are located in either Broward or Palm Beach. If you are not located within Miami-Dade County, you cannot be considered receive any local preference points. Also, the set-aside was determined during by the Goal-Setting Committee and will not be re-considered at this time.

55. How should the pricing be calculated due to the total hours figure being considered (section 3.0) and not an hourly rate, does the bidder have to calculate all public holidays for time and a half and include in the total bid price?

Answer: When submitting your hourly rate, be sure to take this into consideration.

56. What is the current billing rates?

Answer: Please refer to the response for question #7.