



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

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

ITB-059-TR Police Department Uniforms and Equipment

The following list addresses the questions received regarding this solicitation

Question 1: "Agreement between the successful proposer and the board will be non- exclusive". Does this mean the department can shop at whatever location is deemed the "Pool"?

Answer: Yes

Question 2: How will the vendors maintain stock and complete orders in a timely manner?

Answer: Vendors must be able to maintain stock for anticipated purchases by communicating with the Police Department.

Question 3: How will the department or police officer get measured with any alternations?

Answer: Vendor must provide measurement and alterations

Question 4: It is expected that the prices submitted shall remain firm for the **entire contract and extension period**? Yet in 3.1 Price Proposal for ITB-018-059 Police Department Uniforms and Equipment, second paragraph states the following: Vendors will be required to submit sum quote. The RFQ will be awarded to the lowest responsive, responsible vendor, meeting specifications. Prices must remain firm and fixed for the period of one **(1) Year**. All Quotes must be submitted on forms provided by the MDCPS Authorized Representative. These statements contradict themselves. Please clarify once you get a chance.

Answer: RFQs will be sent by the department during the contract and extension period, once approved by the School Board. The validity period will be indicated on each RFQ.

Question 5: Section 2.24-Samples: This section asks about samples in the ITB but wanted to clarify if samples are required to turn in for ITB-18-059-TR.

Answer: Yes, during the RFQ process.

Question 6: *3.1 Price Proposals for ITB-18-059-TR* Police Department Uniforms and Equipment. This section refers to pricing yet again there is not info regarding pricing. There is not price sheet or specs of any sort.

Answer: Pricing by the Board will be requested during the RFQ process, once the solicitation has been awarded.

Question 7: Can you provide the Brand and models of uniforms and equipment currently purchased by the District?

Answer: Flying Cross, Blauer, 5.11, Bates, Under Armour.

Question 8: Can you provide what quantities have been purchased for the past 3 years? This will aid us in formulating a discount or future pricing.

Answer: The Department is experiencing tremendous growth very rapidly. Previous years will not accurately estimate future purchases.

Question 9: Will the items be picked up or do we have to calculate the shipping costs to the District end user?

Answer: Must be delivered. A mail courier can pick up from a local vendor.

Question 10: Do uniforms include footwear?

Answer: Yes

Question 11: Is there flexibility for the 10 day delivery period, especially if embroidery, screen printing, sewing, alterations, and other customized items involved such as badges?

Answer: Badges are expected in 12 weeks all other items are expected in a reasonable amount of time.

Question 12: Can you tell us the number of employees obtaining these uniforms on this contract?

Answer: Approximately 250 since some employees recently received uniforms

Question 13: If will be sending out the RFQ for items to be purchased? Is it the individual schools or the District?

Answer: Police Department for Police uniforms

Question 14: What qualifications are deemed required and necessary to become part of the "Pool"?

Answer: Please refer to Section 2 and Section 4 of the solicitation

Question 15: Will there be a central location for deliveries? If so which one. How many sites are there to be deliveries?

Answer: Delivery location will be determined by the Police Department.

Question 16: If there is to be many locations, Can we charge a delivery fee?

Answer: Please refer to Sections 2.3 and Section 4 of the solicitation.

Question 17: Will patches be supplied?

Answer: Yes

Question 18: Item 2.2.6 per agreements with our manufacturers, returns must be done within 10 days of receipt of merchandise or a 20 % restocking fee will apply. This timeline will certainly have the 20% restocking fee applied due to the amount of days to get it in your hands after sorting in our facility. How do we address that in the contract?

Answer: All terms and conditions listed in contracts between the vendor and their manufacturer are solely between both parties. MDCPS cannot make a decision about an agreement with a manufacturer. MDCPS is not responsible for restocking fees.

Question 19: Item 2.2.7 garments that are defected without customization would be entitled to a return to the manufacture as long as it is within the 10 days of receipt. Any customized garment sampled by the procurement office prior to engaging in the contract would be suffice in accepting our embroidery or screen printing. We are in contract with Miami Dade County and Broward County and we have not received issues with garments fading and tearing. This clause would be prohibitable since we are relying on the employee to take care of the garment is an appropriate fashion. I would like to know how can we guarantee that the employee will take care of the garment to your vendors standards?

Answer: Employees will be responsible for maintaining garments provided by the MDCPS Police Department.

Question 20: Can you provide awards for each contract?

Answer: We are unable to provide an answer, please be more specific.