



THE SCHOOL BOARD OF MIAMI-DADE COUNTY, FLORIDA
 SCHOOL BOARD ADMINISTRATION BUILDING
 Procurement Management Services
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BID/RFP ADDENDUM

Date: 9/18/2019

Addendum No. 4

BID/RFP No. ITB-18-070-TR BID/RFP TITLE: School Security Uniforms

This addendum modifies the conditions of the above-referenced BID/RFP as follows:

The attached document provides answers to questions received regarding this ITB. All other terms and conditions of the ITB remain the same.

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 4

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

ITB18-070 School Security Uniforms

The following list addresses the questions received regarding this solicitation

Question 1: How will the uniforms be distributed? Online, Store Level or etc.?

Answer: This will be determined after the solicitation has been awarded.

Question 2: Section 2.1 General Information. "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"? How will the vendors maintain stock and complete orders in a timely manner?

Answer: Yes. The estimated quantities needed will be specified during the RFQ process.

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

Answer: N/A

Question 4: 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: Quantities are determined based on the need and size of each school location.

Question 5: Will the items be picked up or do we have to calculate the shipping costs to the District end user?

Answer: All items must be delivered, please remember to incorporate your shipping costs when completing RFQs.

Question 6: Do uniforms include footwear?

Answer: No

Question 7: 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: Yes, delivery date will be specific during the RFQ process.

Question 8: Can you tell us the number of employees obtaining these uniforms on this contract?

Answer: At this time, we cannot provide you with this information. Orders will be determined by the needs of each school site

Question 9: If will be sending out the RFQ for items to be purchased? Is it the individual schools or the District?

Answer: District

Question 10: Can you provide the Brand and model numbers of the uniforms and equipment currently purchased by the District?

Answer: Currently awarded school security uniform contracts are listed on our Procurement website-procurement.dadeschools.net, under Notice of Agency Decision. Vendors will be asked to provide sample brands and model numbers during the RFQ process.

Question 11: Will the items be picked up or do we have to calculate the shipping costs to the District end user?

Answer: Please refer to Section 3.0 and Question 5.

Question 12: What would be the format for the price proposal sheet?

Answer: This information will be provided during the RFQ process once the solicitation has been approved by the Board

Question 13: Will there be a central location for deliveries? If so which one. How many sites are there to be deliveries?

Answer: School Security Uniforms are delivered to the S&MD District Warehouse.

Question 15: If there is to be many locations, Can we charge a delivery fee?

Answer: Please refer to answer to Section 2.3

Question 16: Will patches be supplied?

Answer: No, security logo must be embroidered on the school security uniforms.

Question 17: 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 18: 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 in 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 19: Can you provide the previous awards for each contract?

Answer: Currently awarded school security uniform contracts are on listed on our Procurement website-procurement.dadeschools.net, under Notice of Agency Decision.