



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

ITB-19-055-MC Plastic Can Liners

The following list addresses the questions received regarding this solicitation

Question 1: How many samples are needed? (i.e. 5 bags for every line item..). Do we send the samples with our bid?

Answer: An unopened case per item is required. The case shall be labelled as indicated in the ITB specifications with Item #5, bag size, color, type of resins used, etc. Manufacturer or Vendor must submit notarized legally-binded document stating that the bags comply with EPA Comprehensive Procurement Guidelines for Janitorial Paper and Plastic Trash Can Liners (minimum 10% post-consumer recycled content). Please see Addendum 5 “**Note**” regarding sample submission.

Question 2: Are tabulations available from the previous bid cycle?

Answer: Tabulations can be found by visiting the Procurement website http://procurement.dadeschools.net/bidsol/asp/bid_portal.htm, click “search for Bids and RFP’s”.

Question 3: If price increases were implemented, might these also be available?

Answer: All prices shall be in the form of firm-fixed prices throughout the life of the contract. All prices should include delivery Freight on Board (FOB) destination, freight prepaid (bidder pays any freight charges). Price changes can be addressed at the time of the contract extension.

Question 4: Are samples available of the currently supplied bags? (we can supply a UPS label to ship)

Answer: Current samples are purchased through either the state or other bids and were never evaluated, nor any claim was possible due to failure because we were buying out of bid or as it is. Sample size might not be exactly what is needed or required. Therefore, current samples are not relevant to the new bid.

Question 5: What are the current 'case weights' for the currently supplied bags?

Answer: Case weights will depend on bag size. However, current case weights are not relevant to the new bid.

Question 6: Can you provide us with the award pricing per item and winning vendor(s) from the previous bid, and the date of the award, OR the current pricing and vendors for each of the liners, as we are unable to locate this information on the website.

Answer: Refer to the answer for Question #2.

Question 7: If there were any price increases from the original award, can you also provide us with this information.

Answer: Refer to the answer for Question #2

Question 8: What is the color, thickness, case count (liners per case) and case weight (lbs. per case) currently being purchased for each of the liners?

Answer: Current color on all bags purchased is Black. Their required thickness is indicated in the ITB. Please refer to the answer for Question #1.

Question 9: Can you provide us with the bill of lading from the most recent shipment of each of the liners?

Answer: The vendor, if awarded, will have to make delivery arrangements based on the new award. Therefore, bill of lading will not be provided at this time.

Question 10: Based on previous ordering history, can you tell us about how often orders are placed (monthly, quarterly or other?) and what is an approximate case order?

Answer: Orders are placed three to four times per year for multiple truckload orders.

Question 11: Can we call FedEx at our expense and pick up a sample of each liner? If yes, please provide us with the address where FedEx should go, a contact name, phone number and email address and times that FedEx can come.

Answer: Please refer to the answer for Question #4.

Question 12: I was in the process of completing the bid and I noticed that on page 19, it states that we must submit the pricing file in .xls and submit on a flash drive. It also states that "No handwritten Summary sheets will be accepted." Please send me the Excel file at your earliest convenience so I am able to fill out according to the requirements.

Answer: Please see Addendum 7, spreadsheet has been added to a zip file located on the Procurement website.