



City of Doral
ITN 2025-12
City Facilities Custodial Services
Addendum No. 8

July 10, 2025

The original Invitation to Negotiate (ITN) documents shall remain in full force and effect, except as modified herein, which shall take precedence over any contrary provisions in the prior documents.

I. Clarification as to Performance and Payment Bonds:

Please note that all we need from your underwriter is confirmation that your company **is able to secure and provide the required Performance and Payment Bonds** for this ITN and subsequent issued agreement.

A letter from your surety company stating that your company can obtain and secure the Performance and Payment Bonds is sufficient for this phase of the procurement process.

This step is necessary because, during the procurement process, it is uncertain which vendor will ultimately be selected through the ITN process. Once the City completes its evaluation and selects a contractor, the awarded vendor will be required to submit Performance and Payment Bonds for 100% of the contract amount.

The awarded contractor will have a minimum of 10 calendar days from the date of award to secure and submit the Performance and Payment Bonds to the City for review and approval. The city always reserves the right to modify the days it requires for the selected contractor to submit the Performance and Payment bonds, 10 days is the minimum.

What is required on July 24, 2025 no later than 2:00pm is the submission of the “**BID BOND**” which needs to be submitted physically in a sealed envelope to the City Clerk’s office. Submission of the **BID BOND** is a material requirement of responsiveness to the ITN response.

If you should have any questions regarding this addendum, please do not hesitate to contact roman.martinez@cityofdoral.com.

Sincerely,

Roman Martinez, MBA, CPPO, CPPB
Procurement and Asset Management Director