

DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

X New OTR Sole Source Bid Waiver Emergency Previous Contract/Project No.
Contract 8953-0/14

Re-Bid Other LIVING WAGE APPLIES: YES X NO

Requisition No./Project No.: FB-00043 TERM OF CONTRACT 5 YEAR(S)

Requisition /Project Title: Scrap Metal Recycling Services

Description: The purpose of this solicitation is to establish a revenue generating contract for the removal and recycling of various mixed scrap metals in conjunction with the County's needs.

Issuing Department: Aviation, Fire, Internal Services, Parks, Public Works, Seaport, Transit, Vizcaya

Contact Person: Ana M. Rioseco Phone: 305-375-4425

Estimate Cost: Revenue

Funding Source: GENERAL FEDERAL OTHER
 N/A N/A Revenue Generating

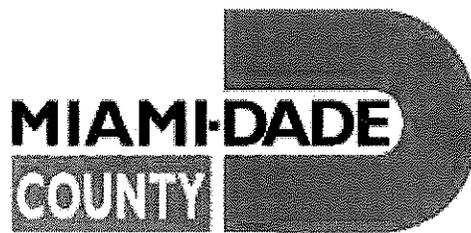
ANALYSIS

<u>Commodity Codes:</u> 926-77 Recycling Services, 962-70 Collection of Recyclable, 570-50 Scrap Metal, All Kinds					
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.					
	<u>EXISTING</u>	<u>2ND YEAR</u>	<u>3RD YEAR</u>		
<u>Contractor:</u>	FPT Fort Lauderdale, LLC dba Sunrise Recycling				
<u>Small Business Enterprise:</u>	N/A				
<u>Contract Value:</u>	Revenue	\$	\$		
<u>Comments:</u> Revenue generating contract					
<u>Continued on another page (s):</u> <input type="checkbox"/> YES <input type="checkbox"/> NO					
<u>RECOMMENDATIONS</u>					
	<u>Set-aside</u>	<u>Sub-contractor goal</u>	<u>Bid preference</u>	<u>Selection factor</u>	
<u>SBE</u>					
<u>Basis of recommendation:</u> No measures					
<u>Signed:</u> Ana M. Rioseco			<u>Date sent to SBD:</u> 03/14/2014		
			<u>Date returned to DPM:</u>		

Solicitation FB-00043

Scrap Metal Recycling Services

Bid designation: Public



Miami-Dade County

Bid FB-00043 Scrap Metal Recycling Services

Bid Number **FB-00043**
Bid Title **Scrap Metal Recycling Services**

Bid Start Date **In Held**
Bid End Date **Apr 16, 2014 6:00:00 PM EDT**

Bid Contact **Ana Rioseco**
305-375-4425
ariosec@miamidade.gov

Contract Duration **5 years**
Contract Renewal **Not Applicable**
Prices Good for **5 years**

Item Response Form

Item **FB-00043-01-01 - Scrap Metal Recycling Services**
Quantity **1 each**
Prices are not requested for this item.
Delivery Location **Miami-Dade County**
No Location Specified

Qty 1

Description

The purpose of this solicitation is to establish a revenue generating contract for the removal and recycling of various mixed scrap metals in conjunction with the County's needs.

BID NO.: FB-00043
OPENING: 6:00 P.M.
Scrap Metal Recycling Services
Apr 16, 2014



MIAMI-DADE COUNTY, FLORIDA

I N V I T A T I O N
T O B I D

TITLE:
Scrap Metal Recycling Services

BIDS WILL BE ACCEPTED UNTIL 6:00:00 PM EDT
ON Apr 16, 2014

FOR INFORMATION CONTACT:
Ana Rioseco, 305-375-4425, ariosec@miamidade.gov

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- READ THE ENTIRE SOLICITATION DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.
- THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ANY BIDDER/PROPOSER RESPONDING TO THIS SOLICITATION.
- FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER YOUR PROPOSAL NON-RESPONSIVE.

**SECTION 1****GENERAL TERMS AND CONDITIONS:**

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r14-1.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this Solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic proposal submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning technical specifications please utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit a proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged (Confirm) and recorded into BidSync before the closing time or the system will stop the process and the response will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of your proposal can be submitted via **HARDCOPY, EMAIL, OR FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire proposal response must be submitted in accordance with all specifications contained in the solicitation electronically.

SOLICITATION TITLE:

SOLICITATION NO.:

SECTION 2 - SPECIAL TERMS AND CONDITIONS**2.1 PURPOSE**

The purpose of this solicitation is to establish a revenue generating contract for the removal and recycling of various mixed scrap metals in conjunction with the County's needs.

2.2 TERM OF CONTRACT: FIVE (5) YEARS

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the blanket purchase order issued by the Internal Services Department, Procurement Management Services Division (ISD/PMS); and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the last month of the five (5) year period.

2.3 OPTION TO RENEW

Intentionally Omitted

2.4 METHOD OF AWARD: HIGHEST PERCENTAGE OFFERED PER TOTAL GROSS TON WEIGHT BASED ON THE AMERICAN METALS MARKET SALES DATA REPORT

Award of this contract will be up to two (2) responsive, responsible bidders who offer the County the highest percentage based on American Metals Market (AMM) price data and meet the minimum requirement specified below.

2.4.1 While the award will be made up two bidders to assure availability of service, the responsive and responsible bidder offering the highest percentage will be designated as the primary awarded bidder, and given the first opportunity to perform all services under this contract. The responsive and responsible bidder guaranteeing the second highest percentage of the American Metals Market (AMM) Price date will be designated as the secondary awarded bidder, and shall be ready to fulfill the contract upon the County's notification should the primary bidder fail to perform. Award to multiple bidders is made for the convenience of the County and does not exempt the primary bidder from fulfilling its contractual obligations.

2.4.2 Award Requirements:

All bidders shall meet or exceed the following requirements to be considered for award:

- a. Bidder(s) shall be a certified Secondary Metals Recycler as described by Florida Statute 538, Part II, Department of Revenue, as of the bid opening date. A copy of a valid certificate (RD-11S) listing the Bidder OR a copy of a Temporary Registration Certificate letter listing the Bidder shall be submitted with their bid.
- b. When applicable, Bidder(s) shall also provide a Materials Recovery Facility (MRF) / dealer certificate as described by the Florida Department of Environmental Protection, rule 62-722, FAC.

SOLICITATION TITLE:

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Bidders shall provide copies of such certifications with their bid. However, the County reserves the right to request such documentation during the evaluation period. To ensure ongoing compliance, the County reserves the right to request a valid copy of such certifications as applicable at any time during the term of the contract as a condition of award.

2.5 PRICES

If a Bidder is awarded a contract under this solicitation, the percentage offered by the Bidder shall remain fixed and firm during the term of contract.

2.6 METHOD OF PAYMENT BY AWARDED BIDDER: CHECK AND STATEMENT FOR EACH PICK-UP

Payment shall be made in full for each pick up within ten (10) business days from the date of the pickup. The payment amount shall be calculated based on the AMM price data report listed for a gross ton (2,240 lbs.) under Scrap Metal, Ferrous, No. 2 Bundle, Consumers, Birmingham, as of the first issue date of the month in which the mixed scrap metal is picked up at a County facility. The awarded bidder shall list on their payment statement the following calculation (see sample on bid submittal form):

- A. Multiply the AMM price per gross ton by the percentage offered to obtain the bid price per gross ton.
- B. Divide the bid price per gross ton by 1.12 to obtain the bid price per net ton.
- C. Divide the bid price per net ton by 2,000 to obtain the bid price per pound.
- D. Multiply the bid price per pound by the number of pounds picked up as listed on the weight ticket(s) to obtain the total price owed to the County.

2.6.1 Payment shall be mailed in the form of a check to each individual County department from which scrap metal was picked-up. In accordance with Administrative Order No. 4-86, all checks shall be drawn only on United States banks in United States currency with the drawer's name and address imprinted on the check. All checks are to be made payable to the specific County Department for which the check is intended in accordance with Resolution No. R-755-13 dated 09/17/2013. Each check shall be mailed to the County department where the scrap metal was picked up from and addressed to the attention of the contract / project manager for each department (See Section 3, Paragraph 3.4) no later than ten (10) business days from the date of the pick-up receipt date.

Any non-payments or Insufficient Funds (ISF) / bounced checks may result in a non-performance. In addition, the awarded Bidder may be charged service fees and/or liquidated damages per ISF check in accordance with Administrative Order 4-86 and Florida Statutes, Sections 68.065 and 125.0105.

2.7 INSURANCE

Note: Insurance is required from the primary awarded Bidder. Secondary awarded Bidder will be required to comply with insurance requirements at the time when it performs services under this contract.

Insurance coverage shall meet the requirements as stipulated in Section 1.21.

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2.8 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS AND ADDITIONAL DEPARTMENTS/FACILITIES MAY BE ADDED OR DELETED

2.8.1 Although this Solicitation is specific to the County Departments listed in Section 3 Technical Specifications, it is hereby agreed and understood by the awarded bidder that any County department or agency may avail itself of this contract and request any and all services specified herein from the awarded bidder at the same percentage established by this solicitation.

2.8.2 It is hereby agreed and understood by the awarded Bidder that additional departments/facilities may be added to the contract at the option of the County. When such needs are identified, the awarded Bidder shall extend to the County the same percentage as awarded.

2.8.3 It is hereby agreed and understood by the awarded Bidder that any County department may delete service for any or all facilities when such service is no longer required or for any other reason during the contract period; upon written notice to the awarded Bidder. The awarded Bidder shall remove all containers within 10 days after notification by the County.

2.9 ADDITIONAL TYPES AND/OR SIZES OF CONTAINERS MAY BE SOLICITED

Although this solicitation and resultant contract states specific types and/or sizes of containers (see Section 3 Technical Specifications), it is understood and agreed that the County may request additional types and/or sizes of containers from the awarded Bidder with the same type of service.

2.10 WORK DAY DEFINED

Each user department shall communicate its schedule of operation to the awarded Bidder. There are no payments by the County on this contract; all travel time, tolls, and other expenses shall be borne by the awarded bidder and will not be reimbursed by County.

2.11 RESPONSIBILITY OF SUBSEQUENT CONTRACTS

The awarded Bidder shall be solely responsible for any and all contracts into which it may enter with purchasers of recyclable materials. Miami-Dade County shall not become a party to any contract between the awarded Bidder and any purchaser of recyclable materials from the awarded Bidder.

SOLICITATION TITLE:

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SECTION 3 – TECHNICAL SPECIFICATIONS**3.1 SCOPE OF WORK**

The awarded Bidder shall provide and directly transport containers to and from each County facility to a certified facility, in the quantity and size for the period of time or on an on-call basis, as detailed in Section 3.4. The containers shall be 20 cubic yard or 40 cubic yard in size, capable of withstanding the anticipated use of safely containing and transporting mixed scrap metals.

The awarded Bidder shall independently (without the use of County equipment or personnel) and simultaneously (on the same service call) exchange full containers with empty containers in accordance with the service schedule to ensure **no** service interruptions to any facility, with the exception of one-time pick-ups and/or final pick-ups. Departments may change the number and sizes of the containers assigned to any of their facilities and/or increase, decrease, or cancel the service intervals at any time with due notice to the awarded Bidder (see Sections 2, paragraph's 2.8 and 2.9). The service schedule is not a guaranty, but rather the departments' best estimate. No guaranty is made as to the frequency of pick-ups, nor the quantity, weight, type, quality, contaminants and/or content of metals placed in the awarded Bidder's containers at any time.

A pick-up receipt for the materials picked up shall be provided by the awarded Bidder's operator / driver to the project manager at each site at the time of each pick-up. The receipt shall have the name and contact information of the awarded Bidder and list at a minimum, but not limited to:

- County user department name and project manager's name.
- Pick up address and/or specific site location.
- Pick up date and time of day.
- Number and sizes of each container(s) picked up.
- A general description of the material picked up.
- An estimated weight and/or amount of the material picked up.
- The signature and printed name of the driver / operator picking up the material.

After commencement of services, unforeseen additional information may be required to be displayed on the pick-up receipt. For this reason, it is recommended that the awarded Bidder create an electronic version of the receipt capable of such future modifications.

In accordance with Miami-Dade County Administrative Order 8-2 any contract resulting from this solicitation will not be used by the County to dispose of surplus material.

SOLICITATION TITLE:

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3.2.1 DEFINITIONS**3.2.1 MIXED SCRAP METAL**

Metal products that have surpassed their useful life, such as rail vehicle parts, track hardware parts and materials, automotive, heavy truck, and heavy equipment parts and metal sections, various empty tanks and cylinders with valves removed or conspicuously punctured, construction materials of solely metal content, various other miscellaneous metals, and metals that result as a by-product of refurbishing, remanufacturing, installation, removal, modification, and/or otherwise disposal of. These metals may contain the following, but not be limited to: derivative materials and contaminants such as gaskets, plastics, rubber, sealants, and various lubricants, oils, fuels, and/or other fluids contained in, attached to, or are a part of the mixed scrap metal.

3.2.2 CONTAINER

Open top, roll-off or similar type container, capable of being exchanged on site by a roll-off truck or similar, without the aid of additional equipment, and safely containing and transporting the various scrap metals described above. Sizes currently identified in this solicitation are: 20 cubic yard and 40 cubic yard.

3.2.3 SECONDARY METALS RECYCLER: REFER to Florida Statute 538, Part II.**3.3 VEHICLE REQUIREMENTS**

The awarded Bidder shall transport all containers in roll-off or other type of trucks capable of independently and safely exchanging and transporting the containers with a cover device and shall comply with all Federal, State, and local laws.

3.4 MANDATORY SUBMITTAL OF THE AMM REPORT(S), WEIGHT TICKET(S), AND REVENUE PAYMENT STATEMENTS

Each payment check shall be accompanied by:

- 1) A copy of the original corresponding pick up receipt (see above).
- 2) The corresponding weight ticket(s) verifying the weight of the empty container(s) and the weight amount of the mixed scrap metal picked up.
- 3) The appropriate copy of the AMM price data report page corresponding to the pick-up date.
- 4) The payment statement on company letterhead (see below).

Each weight ticket shall be dated no later than one (1) business day after the pick-up receipt date and shall contain contact information of the awarded bidder. The awarded bidder hereby agrees to make this information available to the County for verification purposes during the term of the contract as a condition of award. Each payment statement shall be formatted to clearly detail the following information including, but not limited to:

SOLICITATION TITLE:

SOLICITATION NO.:

- County user department name and project manager's name
- Pick up address and/or specific site location
- Pick up date
- Disposal / Sold date
- Number of container(s) picked up
- Size of container(s) picked up
- Total net ton weight of scrap metals sold per container (must match documentation)
- Total price per net ton sold, multiplied by percentage awarded, totaling the payment amount, showing a breakdown with subtotals per each container, if applicable.

After commencement of services, unforeseen additional information may be required to be displayed on the payment statements. For this reason, it is recommended that the awarded bidder create an electronic version of the statement capable of such future modifications.

3.5 USER DEPARTMENT SERVICE INFORMATION & SCHEDULE

3.5.1 Miami-Dade Transit (MDT)

Mail checks, weight tickets, and statements to:

Contact Person/Project Manager: TBA

Phone No: TBA E-mail: TBA

Address: 3401 NW 31st Street

Miami, FL 33142

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Metrobus Central Operations	3431 NW 31 Street	TBA	TBA	20 cy	1	On Call
Metrobus Support Service Garage	3295 NW 31 Street	TBA	TBA	20 cy	1	On Call
Metrobus N.E Operations	360 NE 185 Street	TBA	TBA	20 cy	1	On Call
Metrobus Coral Way	2775 SW 74 Avenue	TBA	TBA	20 cy	1	On Call
Metrarail Vehicle Maintenance	6601 NW 72 Avenue	TBA	TBA	40 cy	1	On Call

3.5.2 Public Works and Waste Management (PWWM)

Mail checks, weight tickets, and statements to:

Contact Person/Project Manager: TBA

Phone No: TBA E-mail: TBA

Address: 9301 NW 58th Street

Miami, FL 33178

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Road & Bridge Facility	9301 NW 58 Street	TBA	TBA	40 cy	1	On Call

SOLICITATION TITLE:

SOLICITATION NO.:

3.5.2.1 Public Works and Waste Management (PWMM)

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 2525 NW 62nd Street, 5th Floor
 Miami, FL 33147

Location	Address	Contact Persons	Phone No.	Size	Quantity	Interval
Shop 3 Main	8801 NW 58 Street	TBA	TBA	20 cy	1	On Call
Shop 3A	18701 NE 6 Avenue	TBA	TBA	20 cy	1	On Call
Shop 3B	7900 SW 107 Avenue	TBA	TBA	20 cy	1	On Call
Shop 3C Construction/ Welding	8801 NW 58 Street	TBA	TBA	20 cy	1	On Call
Shop 3D	10820 SW 211 Street	TBA	TBA	20 cy	1	On Call
West Little River Trash and Recycling Center	1830 NW 79 Street	TBA	TBA	20 cy	1	On Call
Golden Glades Trash and Recycling Center	140 NW 160 Street	TBA	TBA	20 cy	1	On Call
Sunset Kendall Trash and Recycling Center	8000 SW 107 Avenue	TBA	TBA	20 cy	1	On Call
Snapper Creek Trash and Recycling Center	2200 SW 117 Avenue	TBA	TBA	20 cy	1	On Call
West Perrine Trash and Recycling Center	16651 SW 107 Avenue	TBA	TBA	20 cy	1	On Call
Moody Drive Trash and Recycling Center	12970 SW 268 Street	TBA	TBA	20 cy	1	On Call
South Miami Heights Trash and Recycling Center	20800 SW 11 Court	TBA	TBA	20 cy	1	On Call

3.5.3 Port Miami

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 1015 No. American Way, 2nd Floor
 Miami, FL 33132

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Stockroom	1580 No. Cruise Boulevard	TBA	TBA	20 cy	1	On Call

SOLICITATION TITLE:

SOLICITATION NO.:

3.5.4 Miami-Dade Aviation Department (MDAD) – Opa Locka Executive Airport

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 14201 NW 42 Avenue
 Miami, FL 33054

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Opa-Locka Airport	14201 NW 42 Avenue	TBA	TBA	40 cy	1	On Call

3.5.5 Design & Construction Services (DCS) - Internal Services Department (ISD)

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 3501 NW 46 Street
 Miami, FL 33142

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Design and Construction Services	3501 NW 46 Street	TBA	TBA	30 cy	1	On Call

3.5.5.1 Property Control & Business Supplies Division, ISD

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 2225 NW 77 Avenue
 Miami, FL 33122

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Property Control & Business Supplies Division	980 W 84 Street	TBA	TBA	20 cy	1	On Call

SOLICITATION TITLE:

SOLICITATION NO.:

3.5.6 Miami-Dade Fire Rescue (MDFR)

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 6000 SW 87 Avenue
 Miami, FL 33173

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Logistics Shop 2	6100 SW 87 Avenue	TBA	TBA	20 cy	1	On Call
Logistics North Shop	8141 NW 80 Street	TBA	TBA	20 cy	1	On Call

3.5.7 Miami Dade Parks, Recreation and Open Spaces (PROS)

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 12400 SW 152nd Street
 Miami, FL 33177

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Zoo Miami	12400 SW 152 Street	TBA	TBA	20 cy	1	On Call

3.5.8 Vizcaya Museum & Gardens

Mail checks, weight tickets, and statements to:
 Contact Person/Project Manager: TBA
 Phone No: TBA E-mail: TBA
 Address: 3251 South Miami Avenue.
 Miami, FL 33129

Location	Address	Contact Person	Phone No.	Size	Quantity	Interval
Vizcaya Museum & Gardens	3251 South Miami Avenue	TBA	TBA	20 cy	2	On Call

**SCRAP METAL RECYCLING SERVICES
OFFER DETAILS**

ITEM	DESCRIPTION OF SERVICE AND CONTAINER(S)	PERCENTAGE OFFERED
1	Pick-up and recycling services for Mixed Scrap Metals using 20 & 40 Cubic Yard Containers.	_____ % Per Gross Ton

EXAMPLE Section 2, paragraph 2.6

Assuming that on Monday, February 3, 2014, the AMM assessed price (**first issue of the month**) was \$150 / gross ton. On February 20th 1,000 lbs. of mixed scrap metal was picked up from one facility. The highest awarded bidder offered 25% per gross ton. The amount owed to the County is \$16.74.

AMM Listed Price: **\$150.00 / Gross Ton**

Percentage Offered Above: **25% / Per Gross Ton**

Bid price per Gross Ton: **\$ 37.50 (\$150 x 25%)**

Convert from gross to net: **\$ 33.48 (\$ 37.50 ÷ 1.12) Bid price per net ton.**

Convert net ton to pound: **0.01674 (\$33.48 ÷ 2,000) Bid price per net pound**

Load picked up: **1,000 lbs.**

Amount owed to the County: **\$ 16.74 (0.1674 x 1,000)**

**SCRAP METAL RECYCLING SERVICES
OFFER DETAILS**

<u>Reference:</u>	<u>Summarized Requirement:</u>	<u>Initial As Completed:</u>
Section 2 Paragraph 2.4.2.a	Proof of current Secondary Metals Recycler certificate (FS 538, Part II).	_____
Section 2 Paragraph 2.4.2.b	Proof of current Materials Recovery Facility certificate (Rule 62-722, F.A.C.), if applicable.	_____

ACKNOWLEDGEMENT REQUIRED FOR SECTIONS 2 AND 3

<u>Reference:</u>	<u>Acknowledgement:</u>	<u>Initial:</u>
Section 2 Paragraph 2.6 And Section 3 Paragraph 3.4	Mandatory submittal of the AMM report(s), weight ticket(s), calculations, and revenue payment statements.	_____



**Miami-Dade County
Procurement Management Services
Solicitation Submittal Form**

111 NW 1st Street, Suite 1300, Miami, FL 33128

Solicitation No. FB-00043		Solicitation Title: Scrap Metal Recycling Services	
Legal Company Name (include d/b/a if applicable): _____		Federal Tax Identification Number: _____	
If Corporation - Date Incorporated/Organized: _____		State Incorporated/Organized: _____	
Company Operating Address: _____		City _____	State _____
Remittance Address (if different from ordering address): _____		City _____	Zip Code _____
Company Contact Person: _____		Email Address: _____	
Phone Number (include area code): _____	Fax Number (include area code): _____	Company's Internet Web Address: _____	
<p>Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.</p> <p><input type="checkbox"/> Place a check mark here only if Bidder/Proposer has such conviction to disclose to comply with this requirement.</p>			
<p>LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that has a valid Local Business Tax Receipt, issued by Miami-Dade County; has a physical business address located within the limits of Miami-Dade County from which business is performed; and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.</p>			
<p>LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP. LHP is not applicable to qualitative solicitations issued, including but not limited to, Requests for Proposals and Request for Qualifications.</p> <p>The address of the Locally-headquartered office is: _____</p>			
<p>LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.</p>			
<p><u>SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if Applicable)</u></p> <p>An SBE/Micro Business Enterprise must be certified by Small Business Development for the type of goods and/or services the Bidder/Proposer provides</p>			

in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information contact Small Business Development at (305) 375-2378 or access <http://www.miamidade.gov/business/business-certification-programs.asp>. The SBE/Micro Business Enterprise must be certified by proposal submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE program during the contract may remain on the contract.

Is your firm a Miami-Dade County Certified Small Business Enterprise? Yes No

If yes, please provide your Certification Number: _____

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST:

By executing this bid through a duly authorized representative, the Bidder/Proposer certifies that the Bidder/Proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the Bidder/Proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the Bidder/Proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____ In such event, the Bidder/Proposer shall furnish together with its bid response a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The Bidder/Proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the Bidder/Proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.

Bidder/Proposer's Authorized Representative's Signature: _____

Date _____

Type or Print Name: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.



FAIR SUBCONTRACTING PRACTICES

In compliance with Miami-Dade County Code Section 2-8.8, the Bidder/Proposer shall submit with the proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors.

NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date



SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Bidder/Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Bidders/Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Bidder/Proposer who is awarded this contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Bidder/Proposer should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Bidder/Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Bidder/Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)								Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)								
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Internal Services Department at <http://www.miamidade.gov/business/business-development/contracts.asp>. As a condition of final payment, Bidder/Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subcontractor-payment.pdf>

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Proposer _____ Print Name _____ Print Title _____ Date _____

Question and Answers for Bid #FB-00043 - Scrap Metal Recycling Services

OVERALL BID QUESTIONS

There are no questions associated with this bid. If you would like to submit a question, please click on the "Create New Question" button below.