



BID NO.:

OPENING: 2:00 P.M.

, 2012

**MIAMI-DADE COUNTY, FLORIDA
I N V I T A T I O N
T O B I D**

**TITLE:
Mechanical Joints Tapping Sleeves**

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

- BID DEPOSIT AND PERFORMANCE BOND:**
- CATALOGUE AND LISTS:.....**
- CERTIFICATE OF COMPETENCY:**
- EQUIPMENT LIST:.....**
- EXPEDITED PROCUREMENT PROGRAM (EPP):**
- INDEMNIFICATION/INSURANCE:**
- PRE-BID CONFERENCE/WALK-THRU:.....**
- SMALL BUSINESS ENTERPRISE MEASURE:**
- SAMPLES/INFORMATION SHEETS:.....**
- MDPHA SECTION 3:.....**
- SITE VISIT/AFFIDAVIT:.....**
- USER ACCESS PROGRAM:.....**
- WRITTEN WARRANTY:.....**
- LIVING WAGE:.....**

FOR INFORMATION CONTACT:

, 305-375- , @miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- READ THIS ENTIRE DOCUMENT AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH SECTION 1, PARAGRAPH 1.2(D).**
- FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON BID SUBMITTAL FORM IN SECTION 4 SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE**
- FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number:

Bid Title:

Procurement Officer: , CPPB

Bids will be accepted until 2:00 p.m. on , 2012

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

- FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.
- THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.

SECTION 1
GENERAL TERMS AND CONDITIONS

1.1. DEFINITIONS

Bid – shall refer to any offer(s) submitted in response to this solicitation.

Bidder – shall refer to anyone submitting a Bid in response to this solicitation.

Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.

Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

County – shall refer to Miami-Dade County, Florida

ISD/PM – shall refer to Miami-Dade County's Internal Services Department, Procurement Management Division.

Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

The Vendor Registration Package – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/ISD/PM

1.2. INSTRUCTIONS TO BIDDERS**A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1st Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Internal Services Department, Procurement Management Division (ISD/PM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the ISD/PM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128. Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Sec. 2-8.1 of the County Code)

2. **Miami-Dade County Employment Disclosure Affidavit**
(County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code)
3. **Miami-Dade County Employment Drug-free Workplace Certification**
(Section 2-8.1.2(b) of the County Code)
4. **Miami-Dade Disability and Nondiscrimination Affidavit**
(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(Article 1, Section 2-8.1(f) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
(Ordinance 97-35)
12. **Subcontractor /Supplier Listing**
(Ordinance 97-104)
13. **Environmentally Acceptable Packaging**
Resolution (R-738-92)
14. **W-9 and 8109 Forms**
The vendor must furnish these forms as required by the Internal Revenue Service.
15. **Social Security Number**
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that ISD/PM requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/vendor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
Pursuant to Section 2-1076 of the County Code.
17. **Small Business Enterprises**
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.

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C. PUBLIC ENTITY CRIMES

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

D. Request for Additional Information

1. Pursuant to Section 2-11.1(t) of the County Code, all Bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Procurement Agent identified on the front page of the solicitation. Such inquiries or request for information shall be submitted to the procurement agent in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1st Street, 17th Floor, suite 202, Miami, Florida 33128-1983 or email clerkbcc@miamidade.gov.
2. The Internal Services Department, Procurement Management Division may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this Bid Solicitation document or in any addenda issued. Where there appears to be a conflict between this Bid Solicitation and any addenda, the last addendum issued shall prevail.
3. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. The Bidder is required to submit with its Bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued.

E. Contents of Bid Solicitation and Bidders' Responsibilities

1. It is the responsibility of the Bidder to become thoroughly familiar with the Bid requirements, terms and conditions of this solicitation. Pleas of ignorance by the Bidder of conditions that exist or that may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid to the Bidder.
2. In the event a Bidder wishes to protest any part of the General Conditions, Special Conditions and/or Technical Specifications contained in the Bid Solicitation it must file a notice of protest in writing with the issuing department no later than 48 hours prior to the Bid opening date and hour specified in the solicitation. Failure to file a timely notice of protest will constitute a waiver of proceedings.
3. This solicitation is subject to all legal requirements contained in the applicable County Ordinances, Administrative Orders, and Resolutions, as well as all applicable State and Federal Statutes. Where conflict exists between this Bid Solicitation and these legal requirements, the authority shall prevail in the following order: Federal, State and local.
4. It is the responsibility of the Bidder/Proposer, prior to conducting any lobbying regarding this solicitation to file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder/Proposer. The Bidder/Proposer shall also file a form with the Clerk of the Board at the point in time at which a lobbyist is no longer authorized to represent said Bidder/ Proposer. Failure of a Bidder/Proposer to file the appropriate form required, in relation to each solicitation, may be considered as evidence that the Bidder/Proposer is not a responsible contractor.

F. Change or Withdrawal of Bids

1. Changes to Bid - Prior to the scheduled Bid opening a Bidder may change its Bid by submitting a new Bid, (as indicated on the cover

page) with a letter in writing on the firms letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original Bid. No changes to a Bid will be accepted after the Bid has been opened.

2. Withdrawal of Bid - A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. Only a written letter received by ISD/PM prior to the Bid opening date may withdraw a bid. A bid may also be withdrawn ninety (90) days after the Bid has been opened and prior to award, by submitting a letter to the contact person identified on the front cover of this Bid Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

G. Conflicts Within The Bid Solicitation

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

H. Prompt Payment Terms

1. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Mayor, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.
2. The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the Bid submittal signature page of the solicitation.

I. Accounts Receivable Adjustments

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

1.3. PREPARATION OF BIDS

- A. The Bid submittal form defines requirements of items to be purchased, and must be completed and submitted with the Bid. Use of any other form will result in the rejection of the Bidder's offer.
- B. The Bid submittal form must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the Bid to be rejected.
- C. An authorized agent of the Bidder's firm must sign the Bid submittal form. **FAILURE TO SIGN THE BID SUBMITTAL FORM SHALL RENDER THE BID NON-RESPONSIVE.**
- D. The Bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The Bidder may submit alternate Bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Bid must meet or exceed the minimum

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requirements and be submitted on a separate Bid submittal marked "Alternate Bid".

- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.
- G. An optional electronic submittal shall not be considered a part of the bid if it differs in any respect from the required manual submittal in the original hard copy.

1.4. CANCELLATION OF BID SOLICITATION

Miami-Dade County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

1.5. AWARD OF BID SOLICITATION

- A. This Bid may be awarded to the responsible Bidder meeting all requirements as set forth in the solicitation. The County reserves the right to reject any and all Bids, to waive irregularities or technicalities and to re-advertise for all or any part of this Bid Solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low Bid or in whichever manner deemed in the best interest of the County.
- C. The County reserves the right to reject any and all Bids if it is determined that prices are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.
- E. Award of this Bid Solicitation will only be made to firms that have completed the Miami-Dade County Business Entity Registration Application and that satisfy all necessary legal requirements to do business with Miami-Dade County. Firms domiciled in Miami-Dade County must present a copy of their Miami-Dade County issued Local Business Tax Receipt.
- F. Pursuant to County Code Section 2-8.1(g), the Bidder's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the Bid received for this Bid Solicitation.
- G. To obtain a copy of the Bid tabulation, Bidder(s) shall enclose an appropriately sized self-addressed stamped envelope or make a request by e-mail. Bid results will not be given by telephone or facsimile.
- H. The Bid Solicitation, any addenda and/or properly executed modifications, the purchase order, and any change order(s) shall constitute the contract.
- I. In accordance with Resolution R-1574-88, the Director of ISD/PM will decide all the Bids.
- J. Award of this Bid may be predicated on compliance with and submittal of all required documents as stipulated in the Bid Solicitation.
- K. The County reserves the right to request and evaluate additional information from any bidder after the submission deadline as the County deems necessary.

1.6. CONTRACT EXTENSION

- A. The County reserves the right to exercise its option to extend a contract for up to one hundred-eighty (180) calendar days beyond the current contract period and will notify the contractor in writing of the extension.
- B. This contract may be extended beyond the initial one hundred-eighty (180) day extension period upon mutual agreement between the County and the successful Bidder(s) upon approval by the Board of County Commissioners.

1.7. WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this Bid Solicitation. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and workmanship. At no expense to the County, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid Solicitation may supersede the manufacturer's standard warranty.

1.8. ESTIMATED QUANTITIES

Estimated quantities or dollars are for Bidder's guidance only: (a) estimates are based on the County's anticipated needs and/or usage during a previous contract period and; (b) the County may use these estimates to determine the low Bidder. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-government or non-profit entities utilizing this contract under the Joint Purchase portion of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation and the resulting contract, if that section is present in this solicitation document. No guarantee is expressed or implied as to quantities or dollars that will be used during the contract period. The County is not obligated to place any order for the given amount subsequent to the award of this Bid Solicitation.

1.9. NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement with the successful Bidder that will satisfy its needs as describe herein. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit, including but not limited to: award of other contracts, use of any contractor, or perform the work with its own employees.

1.10. LOCAL PREFERENCE

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. A local business shall be defined as:

1. a business that has a valid Local Business Tax Receipt, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased;
2. a business that has physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; and
3. a business that contributes to the economic development and well-being of Miami-Dade County 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 in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation:
 - (a) vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("full-time equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
 - (b) vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
 - (c) some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 2012, therefore, a vendor which meets the requirements of (1), (2) and (3) above for Broward County shall be considered a local business pursuant to this Section.

1.11. CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the

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expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the successful Bidder, continue until completion at the same prices, terms and conditions.

1.12. BID PROTEST

A recommendation for contract award or rejection of award may be protested by a Bidder in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Administrative Order No.3-21.

1.13. LAWS AND REGULATIONS

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall comply with all federal, state and local laws that may affect the goods and/or services offered.

1.14. LICENSES, PERMITS AND FEES

The awarded bidder(s) shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or an awarded bidder for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by said awarded bidder.

1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

1.16. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

1.17. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

1.18. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

1.19. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

1.20. COLLUSION

A contractor recommended for award as the result of a competitive solicitation for any County purchases of supplies, materials and services (including professional services, other than professional architectural, engineering and other services subject to Sec. 2-10.4 and Sec. 287.055 Fla Stats.), purchase, lease, permit, concession or management agreement shall, within five (5) business days of the filing of such recommendation, submit an affidavit under the penalty of perjury, on a form provided by the County: stating either that the contractor is not related to any of the other parties bidding in the competitive solicitation or identifying all related parties, as defined in this Section, which bid in the solicitation; and attesting that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted in accordance with the provisions of Sec. 2-8.1.1. Any person or entity that fails to submit the required affidavit shall be ineligible for contract award.

- A. The Collusion Affidavit will be included in all solicitations and will be requested from bidders/proposers once bids/proposals are received and evaluated.
- B. Failure to provide a Collusion Affidavit within 5 business days after the recommendation to award has been filed with the Clerk of the Board shall be cause for the contractor to forfeit their bid bond.

1.21. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.22. TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

1.23. TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

1.24. FRAUD AND MISREPRESENTATION

Pursuant to Section 2-8.4.1 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.25. ACCESS TO RECORDS

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services, the Commission Auditor, or other auditor of the County's choosing at the Contractor's expense.

SECTION 1
GENERAL TERMS AND CONDITIONS

The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/ Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

1.26 OFFICE OF THE INSPECTOR GENERAL

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076 of the County Code.

1.27 PRE-AWARD INSPECTION

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

1.28 PROPRIETARY/CONFIDENTIAL INFORMATION

Proposers are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The proposer shall not submit any information in response to this solicitation, which the proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the proposer. In the event that the proposer submits information to the County in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid as protected or confidential, the County may, in its sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer's withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the proposal. The redaction or return of information pursuant to this clause may render a proposal non-responsive.

1.29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IIHI) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;
3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that IIHI/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;

1.30. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award for those portions of a Blanket Purchase Order (BPO) utilizing Charter County Transit System Sales Surtax funds as part of a multi-department contract, nor a contract utilizing Charter County Transit System Surtax funds shall be effective and thereby give rise to a contractual relationship with the County for purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of the Surtax funding on the contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms award of the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final. Notwithstanding the other provisions of Section 1.30, award of an allocation for services in support of the CITT's oversight which does not exceed \$1000 will not require Commission or CITT approval and may be awarded by the Executive Director of the OCITT

1.31 LOBBYIST CONTINGENCY FEES

A) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Mayor or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which foreseeably will be heard or reviewed by the County Commission or a County board or committee.

1.32 COMMISSION AUDITOR – ACCESS TO RECORDS

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds.

SECTION 2
SPECIAL CONDITIONS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of Mechanical Joint Tapping Sleeves in conjunction with the County needs on an as needed when needed basis.

2.2 SMALL BUSINESS CONTRACT MEASURES: BID PREFERENCE**2.3 PRE BID CONFERENCE**

Intentionally Omitted

2.4 TERM OF CONTRACT: TWO (2) 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 Notice of Award Letter which is distributed by the Internal Services Department Procurement Management Division, 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 two-year contract term.

2.5 OPTION TO RENEW

Intentionally Omitted

2.6 METHOD OF AWARD

Award of these groups will be made to the lowest two (2) responsive, responsible vendors on a group-by-group basis. To be considered for award by group, the vendor shall offer prices for all items within the group and shall offer a single manufacturer's brand for the entire group. If a vendor fails to bid on all items within the group or does not offer a single manufacturer's brand for the group (manufacturer's name must be clearly identified on the submittal), its offer for that specific group may be rejected.

While the method of award prescribes the method for determining the lowest responsive, responsible vendor, the County will award this contract to the designated lowest vendor as the primary vendor and will award this contract to the designated second lowest vendor as the secondary vendor respectively. If the County exercises this right, the primary vendor shall have the primary responsibility to initially deliver the goods identified in this contract. If the primary vendor fails to perform it may be terminated for default and the County shall have the option to seek the identified goods or services from the secondary vendor. During the term of the contract, the County may also make award to the third lowest vendor as tertiary if the primary and secondary vendors do not perform.

Award to multiple vendors is made for the convenience of the County and does not exempt the primary vendor from fulfilling its contractual obligations. Failure of any vendor to perform in accordance with the terms and conditions of the contract may result in the vendor(s) being deemed in breach of contract. The County may terminate the contract for default and charge the vendor re-procurement costs, if applicable.

SECTION 2
SPECIAL CONDITIONS

2.6.1 Vendors shall submit the following documentation with its bid submittal:

Bidders must be the product manufacturer and/or an authorized distributor or re-seller.

Authorized distributors must provide a current year letter from the product manufacturer. This letter must be signed and be presented on the manufacturer's letterhead with the contact person name and phone number.

Re-sellers: Must provide (1) the above letter from the manufacturer stating the distributor is an authorized distributor as well as (2) provide a current year signed letter from the authorized distributor, stating that the bidder (re-seller) is authorized to resell product. This letter must be on the manufacturer's/distributor's letterhead with the manufacturer's/distributor's contact person name and phone number.

2.7 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED:

The initial contract prices resultant from this solicitation shall prevail for a one (1) year from the contract's initial effective date. After this period, the vendor may submit a price adjustment to the County based on a manufacturer's revised published price list, or a written notification from the manufacturer to the supplier of price increases. The revised published price lists, or manufacturer's notification shall be submitted to the Internal Services Department Procurement Management Division for review. The vendor adjustment request must clearly substantiate the requested increase. If the requested increases are subsequently approved, the Internal Services Department Procurement Management Division will formalize the increase through the issuance of an Addendum to the Award Sheet, and by formal contract modification.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the vendor, and/or to terminate the contract with the vendor based on such price adjustments. Continuation of the contract is a County prerogative, and not a right of the vendor.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT

Intentionally Omitted

2.9 EQUAL PRODUCT CAN BE CONSIDERED UPON RECEIPT OF INFORMATION SHEETS

Manufacturer's name, brand name and model number are listed in this solicitation to establish minimum requirements to the level of quality, standards of performance and design required and is in no way intended to prohibit the bidding of other manufacturer's items of equal material. An equal product may be offered provided that the product is found by the County to be equal in, including but not limited to, the standards of performance and design to the items specified. The County will be the sole judge of the product's conformance to the specifications and requirements and the decision shall be final. The County reserves the right to verify the information submitted by the vendor and to obtain and evaluate additional information as it deems necessary to ascertain the products' conformance to the specifications and requirements.

SECTION 2
SPECIAL CONDITIONS

All items proposed by the vendor shall be accompanied by two (2) complete sets of factory Information Sheets per item. Vendor(s) shall provide complete catalog data and information showing the construction and detail of the proposed items in order to be considered for award. The information must be sufficient to permit a complete evaluation of the item proposed. Vendor(s) must refer to the details provided in Section 3 of the Technical Specifications of this solicitation to guarantee that the Information Sheets in their bid shall satisfy these requirements.

Vendor(s) shall include sufficient technical data as proof of compliance to the technical specifications and requirements, however, Miami-Dade County may, at its sole discretion, allow the vendor to complete or supplement the technical data during the bid evaluation period. Failure to provide the proof of compliance to the technical specifications and requirements, to the satisfaction of the County, may result in a non-responsive bid. If samples of all "or equal" items bid are requested for evaluation, such items are to be provided at no cost to the County. Failure to meet this requirement may result in your offer being rejected.

2.10 LIQUIDATED DAMAGES

Intentionally Omitted

2.11 INDEMNIFICATION AND INSURANCE

Intentionally Omitted

2.12 BID GUARANTY

Intentionally Omitted

2.13 PERFORMANCE BOND

Intentionally Omitted

2.14 CERTIFICATIONS

Intentionally Omitted

2.15 METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES

The vendor(s) shall submit an invoice(s) to the County user department(s) after purchase has been completed, whether the specific item(s) were picked up by authorized County personnel or delivered to the site by the vendor or by the vendor's carrier. In addition to the general invoice requirements set forth below, the invoices shall reference the **corresponding delivery ticket number or packing slip number** that was signed by an authorized representative of the County user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items.

All invoices shall contain the following basic information:

I. Vendor Information:

SECTION 2
SPECIAL CONDITIONS

- The name of the business organization as specified on the contract between Miami-Dade County and vendor
 - Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
- Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
- Unit price of the goods, services or property provided
 - Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services Provided per Contract:
- Description
 - Quantity
- V. Delivery Information:
- Delivery terms set forth within the Miami-Dade County Release Purchase Order
 - Location and date of delivery of goods, services or property

2.16 SHIPPING TERMS

2.16.1 F.O.B Destination

All vendors shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative.

2.16.2 Acceptance of Product by the County

The product(s) to be provided hereunder shall be delivered to the County, and maintained if applicable to the contract, in full compliance with the specifications and requirements set forth in this contract. If a vendor-provided product is determined to not meet the specifications and requirements of this contract, either prior to acceptance or upon initial inspection, the item will be returned, at vendor expense, to the vendor. At the County's own option, the vendor shall either provide a direct replacement for the item, or provide a full credit for the returned item. The vendor shall not assess any additional charge(s) for any conforming action taken by the County under this clause.

SECTION 2
SPECIAL CONDITIONS

2.16.3 Damaged Goods When Shipping is provided by Vendor

The vendor shall be responsible for filing, processing, and collecting all damage claims against the shipper.

2.17 DELIVERY

2.17.1 Delivery Requirements

The vendor shall make deliveries within 14 calendar days after the date of the order, unless otherwise authorized the County, in writing, at the time of a specific purchase. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the vendor(s) to whom the contract(s) is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the contract is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

2.17.2 Packing Slip/ Delivery Tickets

Vendors shall enclose a complete packing slip / delivery ticket with any goods to be delivered in conjunction with this solicitation. The packing slip / delivery ticket shall be made available to the County's authorized representative during delivery. The packing slip / delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.18 BACK ORDER

Intentionally Omitted

2.19 WARRANTY REQUIREMENTS

2.19.1 Type of Warranty Coverage Required:

Manufacturer's standard warranty must be provided on all bid items. In addition to all other warranties that may be supplied by the manufacturer, the vendor shall warrant

SECTION 2
SPECIAL CONDITIONS

its products against faulty labor and/or defective material, for no less than one (1) year after the date of acceptance of the product by the County. This warranty requirement shall remain in force for the full one (1) year period; regardless of whether the vendor is under contract with the County at the time of defect. Any payment by the County on behalf of the products received from the vendor does not constitute a waiver of these warranty provisions.

2.19.2 Correcting Defects Covered Under Warranty

Vendor(s) shall be responsible for promptly correcting any deficiency, at no cost to the County, within ten (10) working days after the County notifies the vendor of such deficiency in writing. If the vendor fails to honor the warranty and/or fails to correct or replace the defective items within the period specified, the County may, at its discretion, notify the vendor, in writing, that the vendor may be debarred as a County vendor and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the county within ten (10) calendar days of receipt of notice. If the vendor fails to satisfy the warranty within the period specified in the notice, the County may (a) place the vendor in default of its contract, and/or (b) procure the products from another vendor and charge the vendor for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

2.20 CONTACT PERSON

For any additional information regarding the terms and conditions of this solicitation and resultant contract contact Yuly Chaux at 305-375-4263 or at ychaux@miamidade.gov

2.21 COUNTY USER ACCESS PROGRAM (UAP) FEE

USER ACCESS FEE

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

JOINT PURCHASE

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section.

SECTION 2
SPECIAL CONDITIONS

Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an "FOB Destination, Prepaid and Charged Back" basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the vendor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

VENDOR COMPLIANCE

If a vendor fails to comply with this section, that vendor may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.

2.22 LOCAL CERTIFIED SERVICE - DISABLED VETERAN'S BUSINESS PREFERENCE

In accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service-Disabled Veteran Business Enterprise (VBE) that submits a bid for a contract shall receive a bid preference of five percent of the price bid. A VBE 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 proposal submittal 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. This preference will only be used for evaluating and awarding the bids and shall not affect the contract price. In procurements where Small Business Enterprises (SBE) measures are being applied, a VBE who is also an SBE shall not receive the veteran's preference provided in this section and shall be limited to any applicable SBE preferences. At the time of bid or proposal submission, the vendor must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statutes and submit this affirmation and a copy of the actual certification along with the bid or proposal submission.

2.23 COMPLIANCE WITH STANDARDS

All items to be purchased under this bid shall be in accordance with all governmental standards, to include, but not limited to, those issued by the American Iron and Steel Institute (AISI), the American National Standard Institute (ANSI), the American Society for Testing and Materials (ASTM), the American Waterworks Association (AWWA), the National Institute of Occupational Safety Hazards (NIOSH), Occupational Safety and Health Administration (OSHA), the Instrument Society of America (ISA), the International Standards Organization (ISO), the Environmental Protection Agency (EPA), the American Society of Mechanical Engineers (ASME), the National Fire Protection Association (NFPA) and the National Sanitation Foundation-International (NSF).

It shall be the responsibility of the awarded vendors to be regularly informed and conform to any changes in standards issued by any of the regulatory agencies which govern the commodities related to this solicitation during the term of the contract.

SECTION 2
SPECIAL CONDITIONS

2.24 MATERIALS

The vendor hereby acknowledges and agrees that all materials, except where recycled content is specifically requested, supplied by the vendor in conjunction with this solicitation shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials supplied to the County by the vendor are found to be defective or do not conform to specifications: (1) the materials may be returned to the vendor at the vendor's expense and the order cancelled and/or (2) the County may require the vendor to replace the materials at the vendor's expense.

2.25 PATENTS AND ROYALTIES

The vendor, without exception, shall indemnify and save harmless the County and its employees from liability of any nature or kind, including cost and expenses for or as a result of any copyrighted, patented, or unpatented invention, process, or article manufactured by the vendor. The vendor has no liability when such claim is solely and exclusively due to the combination, operation or use of any article supplied hereunder with equipment or data not supplied by vendor or is based solely and exclusively upon the County's alteration of the article. The purchaser will provide prompt written notification of a claim of copyright or patent infringement. Further, if such a claim is made or is pending, the vendor may, at its options and expenses, procure for the purchaser the right to continue use of, replace or modify the article to render it non-infringing. (If none of the alternatives are reasonably available, the County agrees to return the article on request to the contractor and receive reimbursement, if any, as may be determined by a court of competent jurisdiction). If the vendor uses any design, device, or materials covered by letters, patent or copyright, it is mutually agreed and understood without exception that the bid prices shall include all royalties or cost arising from the use of such design, device, or materials in any way involved in the work.

2.26 PURCHASE OF OTHER ITEMS NOT LISTED ON THIS BID SOLICITATION BASED ON PRICE QUOTES

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact all the vendors on the contract to obtain a price quote for the similar items. The County reserves the right to award these similar items to the lowest price quoted, or to acquire the items through a separate solicitation.

2.27 SAMPLES MAY BE REQUIRED DURING EVALUATION

After the County opens the bids, the vendors may be required to submit a sample of the goods to be supplied for evaluation by and at no costs to the County. If samples are required, the County will notify the vendor of such in writing and will specify the deadline for submission of the samples. Each individual sample shall be clearly labeled with the vendor's name, bid number, bid title, manufacturer's name and brand name, and style number if applicable. If the vendor fails to submit the samples, properly labeled, within the specified date stipulated in the notice, the County shall not consider the vendor's submittal for that item; provided however, that in the event of a group or aggregate award, the vendor's submittal will not be eligible for that group or in the aggregate as applicable. All samples shall become the property of Miami-Dade County.

SECTION 2
SPECIAL CONDITIONS

The County reserves the right to perform its own testing procedures or to send all samples to a certifiable laboratory for analysis. The County shall pay the cost of any testing if the items meet the specifications. If the items do not pass the test or do not meet the specifications, the vendor shall pay for the cost of the test. On the basis of this testing and analysis, the County shall be the sole judge of the acceptability of the sample in conformance with these specifications and its decision shall be final. Any sample submitted shall create an express warranty that the whole of the goods and/or services to be provided by the vendor during the contract period shall conform to the sample submitted. The vendor shall be required to provide adequate restitution to the County, in a manner prescribed by the County, if this warranty is violated during the term of the contract.

2.28 TESTING OF RANDOM SAMPLES OF DELIVERED PRODUCTS

Vendors should be aware that it is the intent of the Department to periodically check materials supplied for conformance to these specifications to include materials testing, pressure testing, dimensions and tolerances, component weights, markings, finish and fit, and such other matters as necessary to assure supply of products meeting our requirements. Samples of delivered items may be randomly selected and tested for compliance with these specifications. If it is found that the delivered commodities do not conform to the specifications, the county shall require replacement within a reasonable length of time and may cancel the contract for cause. Random testing of materials supplied will be at Department expense if passed. Any re-testing due to material not passing tests will be at the supplier's expense.

SECTION 3
TECHNICAL SPECIFICATIONS

3.1 GENERAL

The Tapping Sleeves specified herein shall be manufactured from Grey Cast or Ductile Iron, designed to withstand a working pressure of at least 150 PSI.

They shall be mechanical joint ended on the run and shall have a connecting flange outlet, with centering groove, for connection to the tapping valve. For tapping sleeves with flanged outlets 12 inches and smaller, the connecting flanged joint between the tapping sleeve and the tapping valve shall be in compliance with all applicable provisions of **MSS Standard Practice SP60**, latest revision, as developed and approved by the Manufacturers Standardization Society of the Valve and Fittings Industry.

For tapping sleeves with flanged outlets larger than 12 inches, the connecting flange joint between the tapping sleeve and the tapping valve shall be industry standard. However, the tapping sleeve must provide a matching fit with tapping valves by other manufacturers.

All tapping sleeves for water applications shall be in full compliance with **ANSI/NSF Standard 61**, "Drinking Water System Components-Health Effects". Manufacturers shall maintain their NSF compliance for the duration of the Contract and any extensions thereof.

All markings required on pipe and fittings, shall be clearly legible and located such that they will not be hidden or destroyed when assembled into the intended system.

Each mechanical joint on the tapping sleeve shall be furnished complete with tee-head bolts and nuts complying with ANSI/AWWA Standard C111/A21.11-12, "Rubber-Gasket Joints for Ductile-Iron and Gray-Iron Pressure Pipe and Fittings". Tee-head bolts and hex nuts shall be of high strength, low-alloy steel with characteristics, dimensions and threading as specified in ANSI/AWWA Standard C111/A21.11-12. Bolts and nuts shall be hot-dip galvanized in accordance with ASTM Standard A153 "Specification for Zinc Coating (Hot-Dip) on Iron and Steel Hardware.

Side flange bolts and nuts joining the two halves of the sleeve shall be carbon steel complying with ASTM Standard A307 "Carbon Steel Bolts and Studs, 60,000 PSI Tensile Strength", Grade B, hot-dip galvanized in conformance with ASTM Standard A153 "Specification for Zinc Coating (Hot -Dip) on Iron and Steel Hardware" or Stainless Steel of the same size and strength as the carbon steel fasteners and conforming with ASTM Standard F593 "Standard Specification for Stainless Steel Bolts, Hex Cap Screws, and Studs" Alloy Group 1 or 2, Condition CW.

All fasteners used in any part of the entire tapping sleeve assembly shall fully comply with **Public Law 101-592, "Fastener Quality Act"**.

Each tapping sleeve shall be furnished complete with all necessary split end gaskets, longitudinal gaskets and two-piece (split) cast or ductile iron glands. Ductile iron glands shall be furnished with ductile iron sleeves and grey iron glands with grey iron sleeves. Follow-up glands held in place by set screws are not acceptable. Gaskets shall be shipped separately in suitable protective containers. Material for both longitudinal and split end gaskets shall be Neoprene, EPDM, or Nitrile for sanitary sewer use and SBR for potable water, all conforming to ANSI/AWWA Standard C111/A21.11-12.

SECTION 3
TECHNICAL SPECIFICATIONS

End gaskets for sleeves in shall be furnished with the sleeves to enable them to fit any class of iron pipe that may be encountered in the field and Classes 100 and 150 asbestos-cement pipe in the 4 and 6-inch sizes. Both sets of appropriate gaskets shall be furnished with each sleeve.

- 4-inch and 6-inch sleeves in **Groups A through J** shall fit Class A or Classes B, C and D cast iron pipe, or Classes 100 and 150 asbestos-cement pipe.
- 8-inch through 24-inch sleeves in **Groups A through I** shall fit Classes A and B or Classes C and D cast iron pipe.
- 8-inch through 12-inch sleeves in **Group R** shall fit Classes 150 and 200 asbestos-cement pipe.
- 30-inch and 36-inch sleeves in **Groups H and J** shall fit Class B cast iron pipe or cast iron pipe with a special size (O.D.) as ordered.

The Mechanical Joint Tapping Sleeves listed in **Groups A through J** are to be manufactured by **American Cast Iron Pipe Company or United States Pipe and Foundry Company LLC (Type T-9)**, or an approved equal.

The Mechanical Joint Tapping Sleeves listed in **Groups K through R** are to be manufactured by **Power Seal Pipeline Products Corp. No. 3490 MJ**, or an approved equal. These units shall be manufactured of AISI Type 316 Stainless Steel, passivated after welding or, of Type 316 L. Threaded fasteners shall be type 316 and gasketing shall be Neoprene, EPDM, or Nitrile for sanitary sewer use and SBR for potable water.

SECTION 4
BID SUBMITTAL FORM

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.

, 2012



PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: _____ ISD/PM _____ Date Issued: _____ This Bid Submittal Consists of _____ Pages through _____

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

Title: _____

A Bid Deposit in the amount of _____ of the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of _____ of the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: _____	
Procurement Contracting Officer	

FIRM NAME _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER THE BIDDER INELIGIBLE FOR LOCAL PREFERENCE.

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

GROUP A			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	6	4" X 4"	\$
2	1	6" X 4"	\$
3	10	6" X 6"	\$
4	10	8" X 4"	\$
5	10	8" X 6"	\$
6	10	8" X 8"	\$
TOTAL BID GROUP A (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP B			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	10" X 4"	\$
2	5	10" X 6"	\$
3	2	10" X 8"	\$
4	3	10" X 10"	\$
5	5	12" X 4"	\$
6	5	12" X 6"	\$
7	2	12" X 8"	\$
8	4	12" X 10"	\$
9	4	12" X 12"	\$
TOTAL BID GROUP B (Items 1 thru 9):			\$
Manufacturer's Name:			

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

Manufacturer's Model Number:

GROUP C			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	14" X 4"	\$
2	1	14" X 6"	\$
3	1	14" X 8"	\$
4	1	14" X 10"	\$
5	1	14" X 12"	\$
6	1	14" X 14"	\$
TOTAL BID GROUP C (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP D			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	16" X 4"	\$
2	2	16" X 6"	\$
3	2	16" X 8"	\$
4	1	16" X 10"	\$
5	2	16" X 12"	\$
6	2	16" X 16"	\$
TOTAL BID GROUP D (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

**SECTION 4
BID SUBMITTAL FOR:**

FIRM NAME: _____

GROUP E			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	18" X 4"	\$
2	5	18" X 6"	\$
3	1	18" X 8"	\$
4	1	18" X 12"	\$
5	1	18" X 16"	\$
6	1	18" X 18"	\$
TOTAL BID GROUP E (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP F			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	2	20" X 4"	\$
2	1	20" X 8"	\$
3	1	20" X 10"	\$
4	1	20" X 12"	\$
5	1	20" X 16"	\$
6	1	20" X 20"	\$
TOTAL BID GROUP F (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

GROUP G			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	24" X 4"	\$
2	1	24" X 6"	\$
3	4	24" X 8"	\$
4	1	24" X 12"	\$
5	1	24" X 16"	\$
6	1	24" X 20"	\$
7	1	24" X 24"	\$
TOTAL BID GROUP G (Items 1 thru 7):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP H			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	30" X 4"	\$
2	1	30" X 6"	\$
3	1	30" X 8"	\$
4	1	30" X 12"	\$
5	1	30" X 16"	\$
6	1	30" X 20"	\$
7	1	30" X 24"	\$
8	1	30" X 30"	\$
TOTAL BID GROUP H (Items 1 thru 8):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

GROUP I			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	36" X 4"	\$
2	1	36" X 6"	\$
3	1	36" X 8"	\$
4	1	36" X 12"	\$
5	1	36" X 16"	\$
6	1	36" X 20"	\$
7	1	36" X 24"	\$
TOTAL BID GROUP I (Items 1 thru 7):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP J			
Mechanical Joint, Ductile Iron Tapping Sleeves For Cast Iron Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	36" X 30"	\$
2	1	36" X 36"	\$
TOTAL BID GROUP J (Items 1 and 2):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

**SECTION 4
BID SUBMITTAL FOR:**

FIRM NAME: _____

GROUP K			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	4" X 4"	\$
2	1	6" X 4"	\$
3	1	6" X 6 "	\$
4	1	8" X 4"	\$
5	1	8" X 6"	\$
6	1	8" X 8"	\$
TOTAL BID GROUP K (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP L			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	10" X 4"	\$
2	1	10" X 6"	\$
3	1	10" X 8"	\$
4	1	10" X 10"	\$
5	1	12" X 4"	\$
6	1	12" X 6"	\$
7	1	12" X 8"	\$
8	1	12" X 10"	\$
9	1	12" X 12"	\$
TOTAL BID GROUP L (Items 1 thru 9):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

**SECTION 4
BID SUBMITTAL FOR:**

FIRM NAME: _____

GROUP M			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	14" X 4"	\$
2	1	14" X 6"	\$
3	1	14" X 8"	\$
4	1	14" X 10"	\$
5	1	14" X 12"	\$
6	1	14" X 14"	\$
TOTAL BID GROUP M (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP N			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	16" X 4"	\$
2	1	16" X 6"	\$
3	1	16" X 8"	\$
4	1	16" X 10"	\$
5	1	16" X 12"	\$
6	1	16" X 16"	\$
TOTAL BID GROUP N (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

GROUP O			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	18" X 4"	\$
2	1	18" X 6"	\$
3	1	18" X 8"	\$
4	1	18" X 12"	\$
5	1	18" X 16"	\$
6	1	18" X 18"	\$
TOTAL BID GROUP O (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP P			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	20" X 4"	\$
2	1	20" X 8"	\$
3	1	20" X 10"	\$
4	1	20" X 12"	\$
5	1	20" X 16"	\$
6	1	20" X 20"	\$
TOTAL BID GROUP P (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

**SECTION 4
BID SUBMITTAL FOR:**

FIRM NAME: _____

GROUP Q			
Powerseal Mechanical Joint, All 316 SS Tapping Sleeve With Mechanical Joint Branch (Spigot) Outlet, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	24" X 4"	\$
2	1	24" X 6"	\$
3	1	24" X 8"	\$
4	1	24" X 12"	\$
5	1	24" X 16"	\$
6	1	24" X 20"	\$
7	1	24" X 24"	\$
TOTAL BID GROUP Q (Items 1 thru 7):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

GROUP R			
Mechanical Joint, Ductile Iron Tapping Sleeves For Asbestos-Cement Pipe, Complete As Specified			
Item No.	Estimated Qty.	Description	Unit Price
1	1	8" X 6"	\$
2	1	8" X 8"	\$
3	1	10" X 10"	\$
4	1	12" X 6"	\$
5	1	12" X 8"	\$
6	1	12" X 12"	\$
TOTAL BID GROUP R (Items 1 thru 6):			\$
Manufacturer's Name:			
Manufacturer's Model Number:			

**SECTION 4
BID SUBMITTAL FOR:**

FIRM NAME: _____

Please verify that the following documents are attached

1. Manufacturers authorization signed letters (Distributors/Re-sellers) _____ (Initials)
2. Did you attach two (2) sets of complete factory information sheets for each "Equal" product in your bid? (See section 2.0 Paragraph 2.9)

_____ Yes _____ No, My Company's entire bid consists of the manufacturers and models specified in section 3.0 Technical Specifications.

DRAFT

SECTION 4
BID SUBMITTAL FOR:

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____



Bid Title:

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying **regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder.** Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor. The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

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 at the time of bid or proposal submission.

Place a check mark here only if bidder has such conviction to disclose.

By executing this proposal through a duly authorized representative, the proposer certifies that the 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 proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal 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 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 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.

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 conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation 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.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) shall render the vendor ineligible for Local Preference.

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.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes _____ No _____

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?



Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

Email Address: _____ FEIN No. ____ - ____ / ____ / ____ / ____ / ____

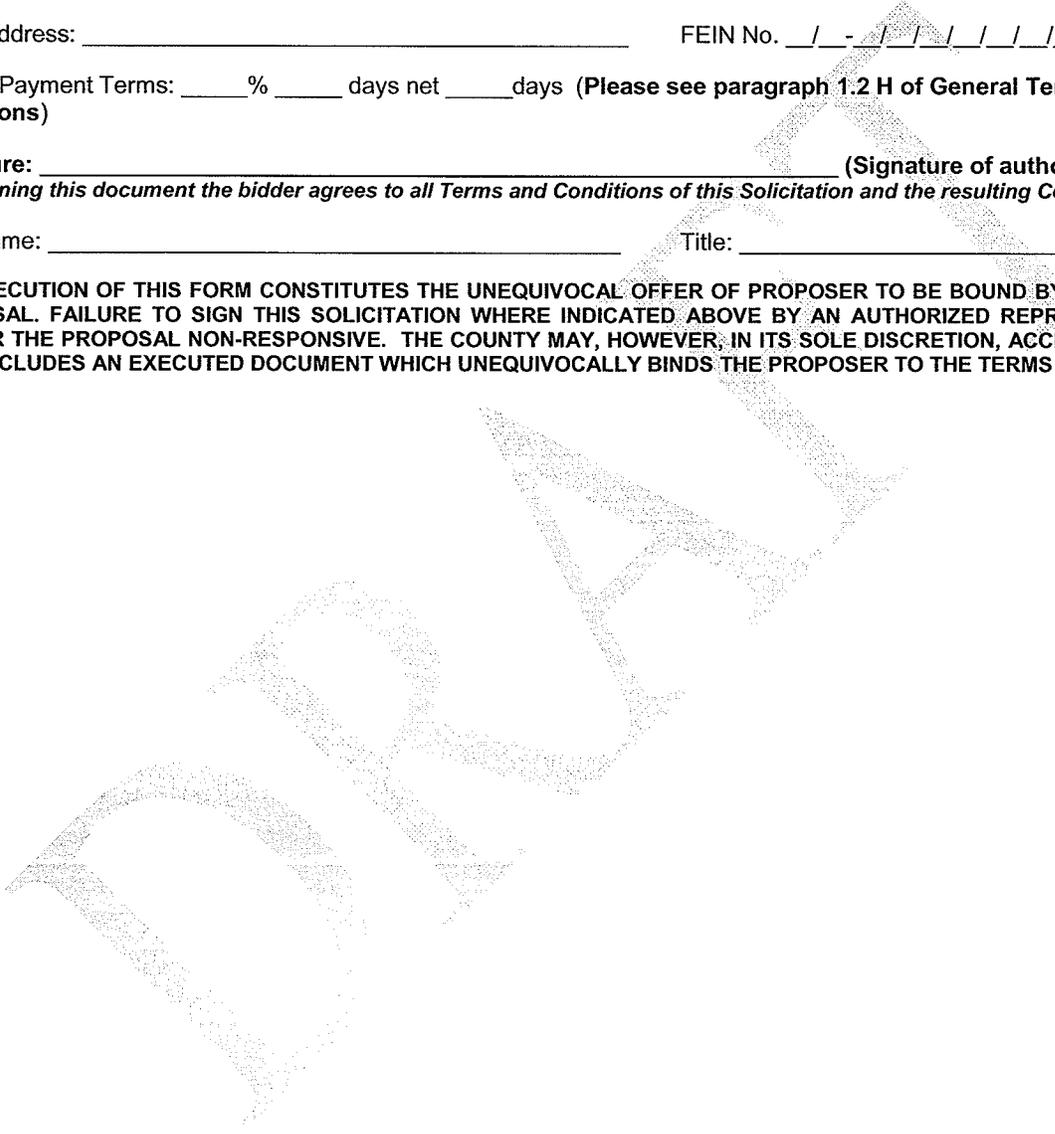
Prompt Payment Terms: ____% ____ days net ____ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: _____ (Signature of authorized agent)

By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract.

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF 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 PROPOSER TO THE TERMS OF ITS OFFER.





APPENDIX

AFFIDAVITS FORMAL BIDS



Miami-Dade County
 Internal Services Department
 Procurement Management Division
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Federal Employer
 Identification Number (FEIN): _____

Contract No. : _____
 Contract Title: _____

Affidavits and Legislation/ Governing Body

1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code	6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code
2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code	7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b){1} of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code
3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) f the County Code	8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code
4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95	9. Miami-Dade County Living Wage Section 2-8.9 of the County Code
5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code	10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code

Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
Name of Firm	State	Date
Address of Firm	State	Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20 _____.

by _____ He or she is personally known to me or has produced identification

Type of identification produced _____

Signature of Notary Public	Serial Number
Print or Stamp of Notary Public	Notary Public Seal

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm Name of Prime Contractor/Respondent: _____

Bid No.: _____ Title: _____

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 MUST be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the 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.
This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, MUST be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner) Gender Race
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner) Gender Race

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

Prime Contractor/Respondent's Signature _____ Print Name _____ Print Title _____ Date _____
(Duplicate if additional space is needed) FORM 100

Walters, Vivian (RER)

From: Chaux, Yuly (ISD)
Sent: Monday, July 16, 2012 3:52 PM
To: Walters, Vivian (RER)
Subject: SBD recommendation
Attachments: DBD DEPARTMENT INPUT.doc; DRAFT CONTRACT - Tapping Sleeves.docx

Good Afternoon Mr. Walters,

Attached for your review and recommendation are the draft contract for mechanical joint tapping sleeves, and the corresponding contract measure analysis.

Thank you,

Yuly Chaux

Internal Services Department

Miami Dade County

Ph: 305-375-4263

Fax: 305-375-4407

E-mail: ychaux@miamidade.gov

Website: www.miamidade.gov/dpm

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes

Walters, Vivian (RER)

From: Chaux, Yuly (ISD)
Sent: Tuesday, July 17, 2012 11:56 AM
To: Walters, Vivian (RER)
Subject: RE: SBD recommendation
Attachments: DBD DEPARTMENT INPUT.doc

Vivian,

Please find attached the revised contract measure analysis request. Also, the following link is the one I use to look up commodities, and their corresponding description.

<https://www.miamidade.gov/DPMww/solicitationcommoditysearch.aspx>

Yuly Chaux

Internal Services Department

Miami Dade County

Ph: 305-375-4263

Fax: 305-375-4407

E-mail: ychaux@miamidade.gov

Website: www.miamidade.gov/dpm

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes

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To: Walters, Vivian (RER)
Subject: SBD recommendation

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Internal Services Department

Miami Dade County

Ph: 305-375-4263

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