

Signed: Marcia Casamayor

Date sent to SBD: 1/17/2014

Date returned to DPM:



BID NO.: 5321-

**INITIAL OPENING: 2:00 P.M.
Wednesday,
, 2014**

**MIAMI-DADE COUNTY, FLORIDA
R E Q U E S T
T O Q U A L I F Y (R T Q)**

**TITLE:
FASTENERS**

**FOR INFORMATION CONTACT:
Marcia Casamayor, 305-375-3859, RME@miamidade.gov**

IMPORTANT NOTICE TO SUBMITTERS:

**READ THIS ENTIRE DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND
HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN
PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS**

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



MIAMI-DADE COUNTY, FLORIDA

REQUEST TO QUALIFY

Bid Number: 5321

Title: Fasteners, RTQ

Procurement Officer: Marcia Casamayor

Submittals will be accepted until 2:00 p.m. on Wednesday, _____, 2014

Submittals 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 Submitter's 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 Submittal, plus attachments if applicable.

All Submittals received will be time and date stamped by the Clerk of the Board prior to the Submittal deadline shall be accepted as timely submitted. The circumstances surrounding all Submittals received and time stamped by the Clerk of the Board after the 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 SUBMITTERS:

- THE SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY SUBMITTER RESPONDING TO THIS REQUEST TO QUALIFY

MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT SERVICES DIVISION

SECTION 1
GENERAL TERMS AND CONDITIONS

FASTENERS

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

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

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r13-8.pdf>

SECTION 2
SPECIAL CONDITIONS
FASTENERS

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a pool of Vendors capable of providing fasteners including but not limited to anchors, bolts, hooks, nuts, nails, screws, and pins. Entry into the Pre-qualification Pool is not a contract between Miami-Dade County and any Vendor, but an acknowledgement that the included Vendors meet the qualifications as outlined throughout this RTQ. Pre-qualified Vendors will be invited to participate in future competitions. The pool shall be open for Submitters to qualify at any time after the initial RTQ opening date.

2.2 CONFERENCES

Conferences may apply if so defined in the Request for Quotation (RFQ).

2.3 TERM

The Pre-qualification Pool will begin on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Services Department, Procurement Management Services Division, and contingent upon the completion and submittal of all required RTQ documents. The Pre-qualification Pool shall expire on the last day of the last month of the four-year period.

2.4 QUALIFICATION CRITERIA

This RTQ will be used by various County departments to solicit vendors capable of providing fasteners. Submitters who meet the following minimum qualifications will be placed on a pre-qualified vendors' list and will be invited to participate in subsequent RFQ.

- a. Submitters shall provide a list of no less than three client references who can confirm that the Submitter has successfully provided fasteners. Each reference shall include the following: contact's name, telephone number, e-mail address, dates of service and location serviced.
- b. For emergency purchases, submitters shall provide a contact name and emergency telephone number for 24 hour contact.

Submitters shall provide all of the specified information, documents and attachments listed above with their submittal form as proof of compliance to the requirements of this RTQ. The County may, at its sole discretion and in its best interest, allow Submitters to complete, supplement or supply the required documents.

It shall be the sole prerogative of the County as to the number of Submitters who will be included under this RTQ. During the term of the RTQ, the County reserves the right to add or delete Submitters as it deems necessary and in its best interest.

2.5 INDEMNIFICATION AND INSURANCE

Section 1.21 of the General Terms and Conditions, Insurance Requirements, are not applicable to this RTQ.

SECTION 2
SPECIAL CONDITIONS
FASTENERS

2.6 CONTACT PERSON

For any additional information regarding the Terms and Conditions of this RTQ, contact Marcia Casamayor at 305-375-3859 or by e-mail at RME@miamidade.gov.

2.7 DELIVERY

Submitters shall deliver the items within the time frame specified in the Purchase Order to the various department locations within Miami-Dade County. All deliveries shall be made in accordance with good commercial practice and all required delivery time frames and quantities shall be adhered to by the bidders. Should a bidder to whom an order is awarded fail to fully deliver the goods within the required time period, or after any negotiated delivery date has lapsed, the County reserves the right to cancel the order, seek the identified goods from the secondary bidder, and charge the selected bidder re-procurement costs.

2.8 PICK UP

County employees may be authorized in writing to pick-up products under this contract. Submitters shall require presentation of this written authorization. The submitter shall maintain a copy of the authorization. If the submitter is in doubt about any aspect of product pick-up, bidder shall contact the appropriate user department to confirm the authorization.

2.9 PACKING SLIP / DELIVERY TICKET

The vendors shall enclose a complete **packing slip / delivery ticket** with new equipment, replacement part and repaired equipment to be delivered. The **packing slip / delivery ticket** shall be attached to the equipment and / or part and shall be made available to the user department during delivery. The **packing slip / delivery ticket** shall include, at a minimum, the following information: **Request for Quote / Work Order / Purchase Order** number; date of order, a complete listing of items being delivered; and quantities and estimated delivery date of any backorders when such backorders are allowed and pre-authorized by the User Department.

2.10 ACCEPTANCE OF PRODUCT BY THE COUNTY

The products to be provided shall be maintained in full compliance with industry standards. If a submitter-provided product is found to be defective or determined not to meet the specifications and requirements of this contract, either prior to acceptance or upon installation, the item will be returned, at submitters' expense, to the submitter. At the County's own option, the bidder shall either provide a direct replacement for the item, or provide a full credit for the returned item. The bidder shall not assess any additional charges for any conforming action taken by the County under this paragraph.

SECTION 3
TECHNICAL SPECIFICATIONS
FASTENERS

3.1 SCOPE

This RTQ is intended to establish a pool of Pre-qualified Vendors to provide fasteners for Miami-Dade County.

3.2 DEFINITIONS

- a. **RFQ:** Request for quotes.
- b. **Submitter:** Shall refer to anyone responding to this RTQ.
- c. **Submittal:** Shall refer to the form submitted in response to this RTQ.
- d. **Carbon Steel:** Steel that has properties made up mostly of the element carbon and which relies on the carbon content for structure. Most of the steel produced in the world is carbon steel. (As defined by the American Iron and Steel Institute).
- e. **Coarse:** For the purpose of this RTQ, coarse threads are those with larger pitch and fewer threads per axial distance.
- f. **Fastener:** A hardware device that mechanically joins or affixes two or more objects together.
- g. **Fine:** For the purpose of this RTQ, fine threads are those with smaller pitch and more threads per axial distance.
- h. **Zinc Hot Dipped Galvanized:** The process of coating iron, steel or aluminum with a thin zinc layer.
- i. **Zinc Plated:** Coating that prevents oxidation of the protected metal by forming a barrier and by acting as a sacrificial anode if this barrier is damaged.
- j. **Industrial Fastener Institute (IFI):** Nonprofit organization that develops and publishes standards for the North American fasteners industry.
- k. **International Standards Organization (ISO):** An international standard-setting body composed of representatives from various national standards organizations around the world.
- l. **Society of Automotive Engineers (SAE):** A US-based, globally active professional association and standards organization for engineering professionals in various industries.

3.2 INDUSTRY AND PRODUCT STANDARDS

All materials furnished and delivered to the County shall meet or exceed all applicable provisions of H.R. 3000 Fastener Quality of Act 1990, 101C-592 and is hereby incorporated by reference and shall meet and/or exceed the most current consensus established but not limited to the following organizations:

American Society for Testing Materials (ASTM) Standard Specifications: The ASTM is an organization that tests materials and sets standards for industries.

ASTM – B633: Standard specification for electrodeposited coatings of Zinc on Iron and Steel. For additional standard information click on the following link:
www.astm.org/Standards/B633.htm

SECTION 3
TECHNICAL SPECIFICATIONS
FASTENERS

ASTM – A325: High strength bolts for structural steel. For additional standard information click on the following link: <http://www.astm.org/Standards/A325.htm>

Stainless Steel Fasteners shall be of material grade: SS18-8, SS304 and SS316 and must meet ISO standards.

SAE – J429: Covers the mechanical and material requirements for inch series fasteners used in automotive and related industries. SAE J429 defines the bolt grades for inch-system sized bolts and screws. It defines them by grade, which ranges from 0 to 8, with 8 being the strongest. SAE grades 5 and 8 are the most common and required by Miami-Dade County. For additional information click on the following link: http://standards.sae.org/j429_199901/

United States Standard Thread (USS): Term used to describe inch based threaded fasteners with a coarse thread pitch and inch based washers that are a little bit larger than the corresponding SAE washer.

SECTION 4
RTQ 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.
Wednesday,
, 2014



**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: **MC** ISD/PM Date Issued: **/2014** This Submittal Consists of **Pages 5 through 9**

Sealed Submittals are subject to the Terms and Conditions of this Request to Qualify and the accompanying Submittal documents. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the 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 RTQ Submittal Requirements.

Title:
Fasteners

A Bid Deposit in the amount of **NA** the total amount of the bid shall accompany all Submittals.

A Performance Bond in the amount of **NA** the total amount of the bid will be required upon execution of the contract by the successful Submitter 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: 320-00, 10, 20, 22, 24, 35, 40, 42, 43, 50, 60, 62, 70, 71, 72, 73, 74, 75, 83, 91, 92	
Procurement Contracting Officer: Marcia Casamayor	

FIRM NAME _____

RETURN ONE ORIGINAL AND TWO COPIES OF SUBMITTAL PAGES AND AFFIDAVITS

**SECTION 4
RTQ SUBMITTAL FOR:
FASTENERS**

FIRM NAME: _____

Submitters shall provide the following for informational purposes:

Company name _____ Contact person _____
 Office location _____ Office # _____
 E-mail address _____ Fax # _____

Qualification Criteria	
Client Reference No. 1	Name: _____ Telephone No.: _____ Email Address: _____
Client Reference No. 2	Name: _____ Telephone No.: _____ Email Address: _____
Client Reference No. 3	Name: _____ Telephone No.: _____ Email Address: _____
Emergency Contact	Name: _____ Telephone No.: _____ Fax No.: _____ Email Address: _____

SECTION 4
RTQ SUBMITTAL FOR:
FASTENERS

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

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

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: Fasteners**

By signing this Submittal Form the Submitter 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 Request to Qualify.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying **regarding this Request to Qualify, the Submitter must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Submitter.** Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Submitter is not a responsible contractor.

The Submitter 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 Submitter 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 the Submittal submission.

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

By executing this Request to Qualify through a duly authorized representative, the Submitter certifies that the Submitter 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 Submitter is unable to provide such certification but still seeks to be considered for award of this Request to Qualify, the Submitter shall execute the Submittal through a duly authorized representative and shall also initial this space: _____. In such event, the Submitters shall furnish together with its Submittal 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 Submitter 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 Request to Qualify for default if the Submitter 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 Request to Qualify 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 Submitter meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this Request to Qualify.

Place a check mark here only if affirming Submitter meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____.

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 Submitter is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with the Submittal.

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

For the County's information, the Submitter 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 Request to Qualify, if that section is present in this Request to Qualify document. Submitter participation in the Joint Purchase portion of the UAP is voluntary, and the Submitter's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the Submitter.

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 Submitter agrees to all Terms and Conditions of this Request to Qualify and the resulting Contract(s).

Print Name: _____ Title: _____

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



APPENDIX

AFFIDAVITS FORMAL SUBMITTALS

Walters, Vivian (ISD)

From: Casamayor, Marcia (ISD)
Sent: Friday, January 17, 2014 12:45 PM
To: Walters, Vivian (ISD)
Subject: Fasteners Request to Qualify Measures
Attachments: Approved Draft Fasteners RTQ by WASD.docx; DBD DEPARTMENT INPUT.doc

Good Afternoon Vivian,

Please review the attached Draft Bid for a determination of the SBE measure to be applied. A copy of the input doc/project measures worksheet is also attached. The funding sources are General Fund, Proprietary Funds, and Internal Services Funds. There are nine user departments, Aviation, Corrections, Fire Rescue, Internal Services, Parks, Recreation and Open Spaces, Public Works and Waste Management, Seaport, Vizcaya and Water and Sewer (WASD is the largest user of this contract)

Thank you Vivian and I hope you are having a wonderful New Year!!

Marcia Casamayor
Procurement Contracting Officer 2
Internal Services Department
Procurement Management Services
Tele: 305.375.3859
Fax: 305.372.6128
RME@miamidade.gov