

## DEPARTMENTAL INPUT

### CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New   
  OTR   
  Sole Source   
  Bid Waiver   
  Emergency   
 Previous Contract/Project No. IB7841-3/15-OTR

Contract   
 Re-Bid   
 Other   
 LIVING WAGE APPLIES:  YES     NO

Requisition No./Project No.: IB-00221   
 TERM OF CONTRACT 5 YEAR(S) WITH 5 YEAR(S) OTR

Requisition /Project Title: AUTOMOTIVE PARTS WASHER MACHINE LEASE / MAINTENANCE

Description: LEASE OF PARTS WASHER MACHINES TO INCLUDE SERVICE AND MAINTENANCE OF COUNTY OWNED PARTS WASHERS THROUGHOUT MIAMI-DADE COUNTY

Issuing Department: ISD-PMS   
 Contact Person: KRISTINA GUILLEN   
 Phone: 3053753248

Estimated Cost: 667,469.60

Funding Source:   
GENERAL  
VARIOUS   
FEDERAL  
NO   
OTHER

### ANALYSIS

<b>Commodity Codes:</b>	<span style="border: 1px solid black; padding: 2px;">975-15</span>			
Contract/Project History of previous purchases three (3) years Check here <input type="checkbox"/> if this is a new contract/purchase with no previous history.				
	<b>EXISTING</b>	<b>2<sup>ND</sup> YEAR</b>	<b>3<sup>RD</sup> YEAR</b>	
<b>Contractor:</b>	SAFETY KLEEN			
<b>Small Business Enterprise:</b>	N/A			
<b>Contract Value:</b>	\$360,000 (5 year period)	\$	\$	
<b>Comments:</b>				

Continued on another page (s):     YES     NO

### RECOMMENDATIONS

	Set-aside	Sub-contractor goal	Bid preference	Selection factor
<b>SBE</b>				

Basis of recommendation:

Signed: KRISTINA GUILLEN   
 Date sent to SBD: 4/17/2015

Date returned to DPM:

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

The purpose of this solicitation is to establish a contract to provide various Miami-Dade County Departments with environmentally safe parts cleaning solvents; parts cleaners that reduce waste; and a vendor to provide complete warranty service, maintenance and parts for the parts washer machines owned by the County and leased under this contract on an as needed when needed basis.

**2.2 TBD- SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS GREATER THAN \$50,000 (Bid Preference)**

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% percent bid preference shall apply to contracts valued up to \$1 million and a 5% percent bid preference shall apply to contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Procurement Management (DPM) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Procurement Management at 305-375-2378 or access [http://www.miamidade.gov/dpm/about\\_us\\_business\\_assistance.asp](http://www.miamidade.gov/dpm/about_us_business_assistance.asp)

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

**2.3 PRE-BID CONFERENCE – INTENTIONALLY OMITTED****2.4 TERM OF CONTRACT: FIVE (5) YEARS**

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management, Purchasing 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 five-year contract term.

**2.5 OPTION TO RENEW FOR FIVE (5) ADDITIONAL YEARS:**

INSERT

Should the vendor decline the County's right to exercise the option period, the County may consider the vendor in default which decision may affect that vendor's eligibility for future contracts.

**2.6 METHOD OF AWARD: To a Single Lowest Priced Vendor In The Aggregate**

Award of this contract will be made to the responsive, responsible vendor who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a vendor fails to submit an offer on all items, its overall offer will be rejected. The County will award the total contract to a single vendor.

**2.8 INSPECTION OF EQUIPMENT (RECOMMENDED)**

Prior to submitting its offer it is advisable that the vendor inspect the existing equipment and become familiar with any conditions which may in any manner affect the service to be performed or affect the equipment, materials and labor required. The vendor is also advised to examine carefully any available drawings or specifications and to become thoroughly informed regarding any and all conditions and requirements that may in any manner affect the service to be performed under the contract. No additional allowances will be made because of lack of knowledge of these conditions. For an appointment to inspect the existing equipment, and/or for any additional information required regarding the specifications and requirements of this solicitation, contact DPM representative Sherry Y. Crockett at 305-375-4693 for appointment. Vendors are advised that all appointments and inquiries during the bidding period are subject to the Cone of Silence.

2.9 **EQUAL PRODUCT – INTENTIONALLY OMITTED**

2.10 **LIQUIDATED DAMAGES – INTENTIONALLY OMITTED**

2.11 **TBD- INDEMNIFICATION AND INSURANCE (1) - GENERAL SERVICE AND MAINTENANCE CONTRACT**

Provider shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' 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 this Agreement by the Provider or its employees, agents, servants, partners principals or subcontractors. Provider 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 issue thereon. Provider expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Provider 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.

The vendor shall furnish to the Vendor Assistance Section, Department of Procurement Management, Administration Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the vendor as required by Florida Statute 440.
- B. General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "B" as to management, and no less than "Class V" as to financial strength, by the latest edition of Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest "List of All Insurance Companies Authorized or Approved to Do Business in Florida" issued by the State of Florida Department of Insurance and are members of the Florida Guaranty Fund.

Certificates will indicate no modification or change in insurance shall be made without thirty (30) days in advance notice to the certificate holder.

**NOTE: MIAMI-DADE COUNTY SOLICITATION NUMBER AND TITLE OF SOLICITATION MUST APPEAR ON EACH CERTIFICATE.**

**CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY  
111 NW 1<sup>st</sup> STREET  
SUITE 2340  
MIAMI, FL 33128**

**Compliance with the foregoing requirements shall not relieve the vendor of his liability and obligation under this section or under any other section of this agreement.**

The vendor shall submit a certificate of insurance within ten (10) business days after notification of recommendation to award. If certificate does not include the coverages outlined in the terms and conditions of this solicitation, the vendor shall be given an additional five (5) business days to submit a corrected certificate to the County. Failure of the vendor to provide the required certificate of insurance within fifteen (15) business days, may result in the vendor being deemed non-responsible and the issuance of a new award recommendation.

The vendor shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the contractual period; including any and all option years that may be granted to the vendor in accordance with Section 2, Paragraph 2.5 of this solicitation. If insurance certificates are scheduled to expire during the contractual period, the vendor shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the contract until such time as the new or renewed certificates are received by the County in the manner prescribed in the solicitation; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendar days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the vendor in accordance with Section 1, Paragraph 1.23 of this solicitation.

**2.12 BID GUARANTY – INTENTIONALLY OMITTED**

**2.13 PERFORMANCE BOND – INTENTIONALLY OMITTED**

**2.14 CERTIFICATE OF COMPETENCY -INTENTIONALLY OMITTED****2.15 METHOD OF PAYMENT: MONTHLY INVOICES**

The vendor(s) shall submit monthly invoices by the tenth (10th) calendar day of each month. These invoices shall be submitted to the County user department(s) that requested the service through a purchase order. The invoices shall reflect the type of service provided to the County in the prior month.

All invoices shall contain the following basic information:

**I. Vendor Information:**

- 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

**VI. Failure to Comply:**

Failure to submit invoices in the prescribed manner will delay payment.

**2.16 SHIPPING TERMS – INTENTIONALLY OMITTED****2.17 DELIVERY REQUIREMENTS – INTENTIONALLY OMITTED****2.18 BACK ORDER ALLOWANCE – INTENTIONALLY OMITTED****2.19 WARRANTY REQUIREMENTS – INTENTIONALLY OMITTED**

**2.20 CONTACT PERSONS:**

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Sherry Y. Crockett, CPPB, at (305) 375-4693 email-crockett@miamidade.gov.

**2.21 COUNTY USER ACCESS PROGRAM (UAP)****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. 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 ACCIDENT PREVENTION AND BARRICADES**

Precautions shall be exercised at all times for the protection of persons and property. All vendors performing services under this contract shall conform to all relevant OSHA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply

with these requirements shall be borne solely by the responsible vendor. Barricades shall be provided by the vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

**2.23 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS**

Although this Solicitation is specific to some County departments, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the successful bidder(s) at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County department(s) or agency (ies).

**2.24 CLEAN-UP**

All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the vendor shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department's project manager.

**2.25 COMPLIANCE WITH FEDERAL STANDARDS**

All items to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

**2.26 SERVICE CALLS :**

The vendor must be available for service calls during regular working hours (Monday through Friday, 8:00 A.M. to 5:00 P.M.). Service response time (defined as the time from acknowledged notification to arrival on-site) shall be within 24 hours after notification by the County.

**2.27 EQUIPMENT SHALL BE MOST RECENT MODEL AVAILABLE**

The equipment being offered by the vendor shall be the most recent model available. Any optional components which are required in accordance with the contract specifications, shall be considered standard equipment for purposes of this solicitation. Used equipment will not be accepted. Omission of any essential detail from these specifications does not relieve the vendor from furnishing a complete unit. The unit shall conform to all applicable OSHA, State, and Federal safety requirements. All components (whether primary or ancillary) of the delivered equipment are to be in accordance with current industry standards and recommended practices. The engineering, materials, and workmanship associated with the effort performed hereunder shall exhibit a high level of quality and appearance consistent with or exceeding industry standards.

**2.28 LABOR, MATERIALS, AND EQUIPMENT SHALL BE SUPPLIED BY THE VENDOR**

Unless otherwise provided in Section 3 (entitled "Technical Specifications"), of this solicitation the vendor shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

**2.29 LABOR AND MATERIAL CHARGES**

The vendor shall provide the County with labor and materials in strict accordance with all solicitation requirements on an as needed, when needed basis. Accordingly, the vendor shall indicate its labor rate on the submittal form included within this solicitation. The vendor shall offer a discount off the manufacturer's price list for all parts supplied for repairs.

WASD: We need to avoid the problems we had with current vendor, where they serviced our equipment without our authorization. The language should be clear that service will not be performed on County equipment without prior authorization and a corresponding Purchase Order for the specific equipment. They will also be required to forfeit any charges for the unauthorized service. If you could add similar language to cover us in this event, it would be greatly appreciated. Please advise.

**2.30 LICENSES, PERMITS AND FEES**

The vendor shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits or fines shall be borne by the vendor.

**2.31 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY:**

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or 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.

**2.32 REPAIRS AND PARTS MANUALS TO BE PROVIDED**

The vendor shall supply the County with a minimum of two (2) comprehensive repair and parts manuals which identify the component parts, and which describe the appropriate process for repairing the equipment leased by the County in conjunction with this solicitation.

**2.33 TOXIC SUBSTANCES/Federal "Right to Know" Regulations**

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace.

Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to **each** User Department utilizing the chemicals and solvents purchased under this contract. This information should be provided at the time when the initial delivery is made, on a department by department basis.

For additional information on the Federal Right to Know Regulation, contact OSHA at [www.OSHA.gov](http://www.OSHA.gov) or

call (954) 424-0242.

**2.34 WORK ACCEPTANCE**

All work will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

**2.35 CONTRACT PRICING / SERVICE RATE**

The labor rate quoted shall include full compensation for labor, equipment use, travel time, and any other cost to the bidder. This rate is assumed to be at straight-time for all labor, except as otherwise noted. The bidder shall comply with minimum wage standards and any other applicable laws of the State of Florida.

The initial contract prices resultant from this solicitation shall remain firm and fixed for a two (2) year period from the contract's initial effective date. Prior to completion of the second contract year and every exercised contract year thereafter, the County may consider an adjustment to the contract prices based on the most recent annual index change in the following pricing index: Consumer Price Index (CPI), All Urban Consumers, All Items, Miami-Ft. Lauderdale Area.

It is the vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of any exercised option period, the vendor's request for adjustment should be submitted 90 days prior to expiration of the then current contract year. The vendor adjustment request should not be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the without pricing adjustment. Any adjustment request received after the commencement of a new option period may not be considered.

The County reserves the right to negotiate lower pricing for the additional term(s) based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the additional term(s) based on the downward movement of the applicable index.

The County reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

**2.36 DEFECTIVE EQUIPMENT OR MATERIALS**

In the event any of the materials supplied to the County by the Bidder are found to be defective or do not conform to specifications, the County reserves the right to either (1) cancel the order and return such materials to the bidder at the bidder's expense; or (2) require the bidder to replace the materials at the bidder's expense.

**2.37 STOCK LEVELS SHALL BE MAINTAINED BY BIDDER**

The successful bidder(s) shall ensure that adequate stock levels are maintained at its place of business in order to assure the County of prompt delivery. If the delivery terms specified in the Solicitation are not fulfilled by the Bidder, the County reserves the right to cancel the order, purchase the goods elsewhere, and charge the Bidder for any re-procurement costs incurred by the County.

**2.38 RECYCLING COMPLIANCE**

Miami- Dade County has adopted an affirmative procurement program requiring the use of waste reducing, recycled and recyclable products by County departments. The use of such products will reduce the quantity and toxicity of waste generated and will increase the overall demand for recycled and recyclable products.

This contract is in compliance with the County recycling policy by minimizing the volume of items which are discarded and extending their useful life through proper maintenance, repair and restoration.

**2.39 SERVICE LOCATIONS**

(See Section 3.0, Paragraph 3.6)

**2.40 ADDITIONAL FACILITIES MAY BE ADDED**

Although this solicitation and resultant contract identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, vendor(s) under this contract shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract vendor(s) that offers the lowest acceptable pricing. If this contract has a single incumbent vendor, the additional site(s) shall be added to this contract by formal modification of the award sheet. If there are multiple incumbent vendors under this contract, and the additional effort is to be assigned to only one of these vendors, a separate release order will be issued.

The County may determine to obtain price quotes for the additional facilities from other vendors in the event that fair and reasonable pricing is not obtained from the current contract vendors, or for other reasons at the County's discretion.

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

The purpose of these specifications is to describe the minimum requirements for environmentally safe parts cleaning solvents; parts cleaners that reduce waste; and a local vendor to provide complete warranty service, maintenance and parts for the parts washer machines owned by the County and leased under this contract.

**3.1 SERVICE**

The vendor shall install and maintain leased parts washer machines according to shop needs. The size of parts cleaning equipment depends on both volume of use and nature of work performed at each shop location. The vendor shall develop a schedule and implement the proposed schedule after approval of the County. The County reserves the right to adjust the schedule as needed. The schedule service shall consist of time and materials to replace the filter elements, to drain cleaning solvent when dirty, clean accumulated sludge from machine, refill the machine with clean solvent and properly recycle/dispose of dirty solvent and sludge. The vendor is required to remove the dirty solvent and sludge from the County premises for recycling, reuse or, as a last resort, disposal. The vendor must have a permit to handle the waste solvents and sludges; and it is the full responsibility of the vendor to dispose of the waste in the most environmental safe manner and in accordance with all applicable regulations. The vendor must provide copies of the permits and a detailed description of recycling and/or disposal methods with their bid submittal (See Section 2, Paragraph 2.30). The vendor shall provide clean solvent to replace the dirty solvent when necessary.

The vendor shall provide all parts and labor service on all components of the parts cleaning equipment for the term of this contract and all subsequent OTR years. Any equipment that wears out from normal use shall be replaced by the vendor at no additional charge to the County.

Certain shops have County owned parts washing machines in good condition. The equipment must be repaired with original parts or replaced with the same or equivalent units. The vendor shall have the responsibility of providing all cleaning solvent, filter conversion kits, spare parts, and labor to maintain and service the County owned machines. The regular service to County parts cleaning machines shall be same as the service price bid on the Bid Submittal page.

**3.3 REPAIR**

Repair cost shall be invoiced for time and material using the labor rate bid on the Bid Submittal Page. All service calls must be responded to within 24 hours. Any machine considered uneconomical to repair shall be brought to the attention of the person in charge of that facility. Time charged shall be for onsite time only. The vendor must provide a copy of the price listing for parts billed on each invoice.

**3.4 SOLVENT**

The parts cleaning solvent may be a semi-aqueous or aqueous type solvent which must be capable of removing a combination of soils, oils and greases without attacking the substrate metals. The parts cleaning solvent must NOT contain ingredients in amounts listed as toxic subject to reporting under Section 313, Emergency Planning and Community Right-To-Know Act of 1986 and 40 CFR372. The solvent must have a Flash Point of not less than 140°F. The solvent must NOT contain any chlorinated solvents.





DTMP	201 N.W. 1 STREET
PARKS & RECREATION	6700 Crandon Key Biscayne
MDPD SRI	9601 N.W. 58 STREET BUILDING 300
MDC	10710 S.W. 211 STREET CUTLER RIDGE
PARK & RECREATION	200 S.W. 74 PLACE HIALEAH
PARK & RECREATION	17530 W. DIXIE HWY. GREYNOLDS PARK
PARK & RECREATION	10800 COLLINS AVENUE
PARK & RECREATION	12400 S.W. 152 STREET
AVIATION	CONCOURSE G10 MIA
MDC DEPARTMENT 2083	6750 N.W. 19 STREET
AVIATION	BLVD. 3025 MIA
MDPD STATION 6	15665 BISCAYNE
PARK & RECREATION	4000 CRANDON BLVD.
PARK & RECREATION	22200 S.W. 137 AVENUE
L & P THOMPSON MOWER SHOP	12451 S.W. 184 STREET
PLANT MAINTENANCE (WATER & SEWER)	
NORTH DISTRICT WASTE WATER TREATMENT	2575 NE 151 ST
GARAGE WESTWOOD LAKES	4801 SW 117 AVE
CENTRAL DISTRICT WASTEWATER TREATMENT	3989 RICKENBACKER CAUSEWAY
GARAGE	SAME AS ABOVE
GARAGE DISTRIBUTION	1001 NW 11 ST
SOUTH DISTRICT WASTEWATER TREATMENT	8950 SW 232 ST

GARAGE	SAME AS ABOVE
ALEXANDER ORR WATER TREATMENT	6800 SW 87 AVE
HIALEAH WATER TREATMENT	800 WEST 3 <sup>RD</sup> AVE
SHOP 1 MAIN	703 NW 25 <sup>TH</sup> STREET
DOWNTOWN MOTOR POOL	201 NW 1 <sup>ST</sup> STREET
POLICE HEADQUARTERS	9109 NW 25 <sup>TH</sup> STREET
SOUTH DADE GOV'T CENTER	10740 SW 211 <sup>TH</sup> STREET
STATION 1	5975 MIAMI LAKES DRIVE
STATION 2	2950 NW 3 <sup>RD</sup> STREET
STATION 5	7707 SW 117 <sup>TH</sup> AVENUE
STATION 8	10000 SW 142 <sup>ND</sup> AVENUE
STATION 9	18802 NW 27 <sup>TH</sup> AVENUE
SHOP 2-AUTO	6100 SW 87 <sup>TH</sup> AVENUE
SHOP 3-AUTO	8801 NW 58 <sup>TH</sup> STREET
SHOP 2 -TRUCK	6100 SW 87 <sup>TH</sup> AVENUE
SHOP 3 MAIN	8801 NW 58 <sup>TH</sup> STREET
SHOP 3A	18701 NW 6 <sup>TH</sup> AVENUE
SHOP 3B	7900 SW 107 <sup>TH</sup> AVENUE
SHOP 3C	8801 NW 58 <sup>TH</sup> STREET
SHOP 3D	10820 SW 211 <sup>TH</sup> STREET
TIRE SHOP	8801 NW 58 <sup>TH</sup> STREET
NEW CAR GET READY	2100 NW 41 STREET

**ADDITIONAL INFORMATION FOR WATER AND SEWER DEPARTMENT**

Bid no. 7841-3/10-2      Section 3 Technical Specifications  
Plant Maintenance (Miami-Dade Water & Sewer Locations)  
System One Technical Support Recommendation (Phone: 1-800-711-1414)

Estimated evaporation of solvent 2gal. / Month, system automatically separates waste from solvent allowing waste to be collected in a separate compartment and drained through a tap in the front of the machine. This is accomplished using a distillation process. The solvent level can be maintained by adding new fluid, this system minimizes the required maintenance (Suggested every six months).

Graymills Customer Service (Phone: 1-773-248-6825)

1. North District Waste Water Treatment Plant 2575 NE 151 St.  
(STOREROOM 786-268-5935 MIGHUEL CABRERA)  
Donald Richard/Phone: 786-268-5921/5859 /location: Electrical Dept. Interama NDWWTP  
Brand: System One (Mansur), Model: 550, Serial # 5000-22827, Cap. In Gallons 29  
Robert Silver /Phone: 786-268-5995 /location: Plant Maintenance Interama NDWWTP  
Brand: AQUEOUS Model: 91, Serial # 000011995K, Cap. In Gallons 50
  
2. WESTWOOD LAKES 4801 SW 117 Ave.  
(STOREROOM PHONE: 786-268-5536 JUAN LEON)  
Eliseo De La Guardia/Phone: 786-268-5520/Location: WWL Garage  
Brand: System One (Mansur), Model: 550, Serial # 570018319, DC #622597 Cap. In Gallons 29  
Additional Information: Color Blue/White,  
Brand: Graymills, Model: 902-A, Serial # N-87, DC # 494948, Cap. Min.50- Max. 117.  
Additional Information: Color red, equipment requires two filters.  
David Ketchum/Phone: 786-268-5525/Location: WWL Plant Maintenance  
Brand: Graymills "Clean-O-Matic", Model: 300-A, Serial # F-85, DC # 480676, Cap. in Gal. Min.16- Max. 42(Elec. Shop).  
Brand: Graymills "Clean-O-Matic", Model: 300-A, Serial # F-85, DC # 480504, Cap. In Gal. Min.16- Max. 42(Main Mechanical Shop).  
Brand: Safety- Kleen, Model: 250 part # 110500, Serial # 25022973, DC 701618, Cap. In Gallons Min 25-Max30. (Submersible Repair Shop).
  
3. CENTRAL DISTRICT WASTEWATER TREATMENT PLANT 3989 RICKENBACKER CAUSEWAY  
(STOREROOM PHONE: 786-552-4244 BASDEO BUDHRAM)  
Monty Barrett/ Phone: 786-552-4299/CELL 786-236-0620 / Location: Plant Mechanics.  
Brand: Safety Kleen, Model: 44 part # 1144, Serial # 4436707, Cap. In Gallons 30-40 (Rental)  
Safety-Kleen tag information for above: Model # 660N Tag # T0000000XX Serial # 90146716, 30-40 Gal.  
Jose Calderin/ Phone: 305-365-5755/Location VK Garage  
Brand: Graymills, Model: 902-A, Serial # E-87, Cap. In Gallons Min 50- Max117  
Alton Wiggan/ Phone: 786-268-5101/Location VK Diesel Shop (Blower Bldg. VK)  
Brand: Graymills "Clean-O-Matic", Model: 800-A, Serial # 1E4E7-G6/DC # 702222, Cap. In Gallons Min.50-Max 85.
  
4. DISTRIBUTION 1001 NW 11 ST.  
(STOREROOM PHONE: 786-268-5491/STEVE TILLMAN).  
Ponvert Diosdado/Phone: 786-268-5495/Location Distribution Garage.  
Brand: System One, Model: 550, Serial # 570018321 Asset #F0000622596, Cap. In Gallons 29  
Brand: Graymills "Clean-O-Matic", Model: 500-A, Serial #X-79, DC #VS11682, Asset #WS00011682, Cap. In Gallons Min.16-Max. 42.  
Phillip Perretta/Phone: 786-268-5425/Location Distribution Garage (Small Eng.).  
Brand: System One (Manufactured for Safety-Kleen from 1999-2001), Model: 250, Serial #25700696 Asset #F000070060, Cap. In Gallons 25  
RAFAEL GARCIA/Phone: 786-552-4640/Location: 3625NW 10 AVE Operations & Maintenance  
Brand: Graymills "Clean-O-Matic", Model: 500-A, Serial #T95, DC #577163, Cap. In Gallons Min. 16-Max 42  
JULIO AMOEDO/PHONE: 786-268-5956/ 3625NW 10 AVE SMALL TOOL SHOP  
BRAND: GRAYMILLS, MODELS PL-36-A, SERIAL # X-96, DC # N/A.

REQUISITIONS FROM ABOVE LOCATION ARE PROCESSES THROUGH THE DISTRIBUTION STOREROOM.

5. SOUTH DISTRICT WASTEWATER TREATMENT PLANT 8950 SW 232 ST.

(STOREROOM PHONE: 786-268-5676 JOSEPH LEE).

Mark McNamara/Phone: 786-268-5684 /Location: BP Maintenance

Brand: Graymills "Clean-O-Matic", Model: 500-A, Serial #N/A, DC #491178, Cap. In Gallons Min. 16-Max 42

Luis Rodriguez/Phone: 786-268-5672/Location BP Electrical Shop.

Brand: Graymills "Clean-O-Matic", Model: 500-A, Serial #N/A, DC #433428, Cap. In Gallons Min. 16-Max 42

RANDY FRIED/Phone: 786-268-5696 /Location: BP Diesel Shop

Brand: Graymills "Clean-O-Matic", Model: 500-A, Serial #N/A, DC # 547297, Cap. In Gallons Min. 16-Max 42

Rudy Fernandez/Phone: 786-268-5663 /Location BP Garage.

Brand: Graymills "Clean-O-Matic", Model: 500-A, Serial #N/A, DC # 550030, Cap. In Gallons Min. 16-Max 42

Brand: System One (Mansur), Model: 550, Serial # N/A, DC #622595 Cap. In Gallons 29

6. ALEXANDER ORR WATER TREATMENT PLANT 6800 SW 87 AVE.

(STOREROOM PHONE: 786-552-4055 / KAREN NAYA)

Mark Harris/Phone: 786-552-4080/Location Alex. Orr Mechanical Shop

Brand: Graymills "Clean-O-Matic", Model: 800-A, Serial #D-96, DC #549228, Cap. In Gallons Min. 50-Max.85.

Ronnie Williams/Phone: 786-552-4091/Location Alex. Orr Diesel Shop.

Brand: Graymills, Model: 902-A, Serial # Y74, DC # 18025, Cap. In Gallons 50-117

7. HIALEAH WATER TREATMENT PLANT 800 WEST 3 AVE. HIALEAH

(STOREROOM PHONE: 786-552-4731 JOSE GOTAY)

HUMBERTO LINARES/Phone: 786-552-4704/Location: Plant Mechanics

Brand: Kleer-Flow, Model J80, Serial # 806271, DC# 545940, Cap. In Gallons 50.

Alex Castellanos/Phone: 786-552-4708/Location: Diesel Shop

Brand: Graymills, Model: 900-A, Serial # T86, DC # 538129, Cap. In Gallons Min100-Max150

Alexander Suarez/PHONE: 786-552-4710/CELL 305-979-6850

BRAND: GRAYMILLS MODEL # PL 36-A, SERIAL # IE-4B5-G-6, 8.5-15 GALLONS (Alexander Suarez)

NOTE: LOCATIONS MAY BE ADDED AT THE DISCRETION OF THE COUNTY

(See Section 2 Paragraph 2.40).