DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

[Form fields]

LIVING WAGE APPLIES: YES ☒ NO

Requisition/Project No: RQCR1300007
Term of Contract: One-time purchase

Requisition/Project Title: One Time Purchase of Dell Data Storage Equipment for Miami-Dade County Corrections
Description: The purpose of this solicitation is to obtain 5 Security Video Servers for the Miami-Dade Corrections. These data storage devices will be used to store data from the video security systems throughout each facility. This equipment will be used to replace the currently outdated systems at the following facilities: Turner Guilford Knight Correctional Center, Metro West Detention Center, Pre-Trial Detention Center, Training & Trial Center, and Women's Detention Center. The resultant contract will enable Corrections to purchase the required data storage equipment.

User Department(s): Miami-Dade Corrections Department
Issuing Department: ISD
Contact Person: Josh Brown
Phone: 305-375-4725
Estimated Cost: 200,000
Funding Source: Capital Funds: CP6615CRSEC5

Commodity/Service No: 91828, 205, 207, 20511, 20513, 20509, 20514, 20531, 20532, 20533, 20581
SIC:

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
Check Here ☒ if this is a New Contract/Purchase with no Previous History

EXISTING 2ND YEAR 3RD YEAR
Contractor:
Small Business Enterprise:
Contract Value:
Comments:

Continued on another page(s): Yes ☒ No

RECOMMENDATIONS
No measures

<table>
<thead>
<tr>
<th>SBE</th>
<th>Set-Aside</th>
<th>Sub-Contractor Goal</th>
<th>Bid Preference</th>
<th>Selection Factor</th>
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</tbody>
</table>

Basis of Recommendation:

Signed: Josh Brown
Date to DBD: 3/22/13

Date Returned to Procurement Mgmt: 4/1/2013
INVITATION TO QUOTE
MIAMI-DADE COUNTY
Internal Services Department
111 NW 1st Street, Suite 1300
Miami, Florida 33128

Invitation to Quote No.: RQCR1300007 DUE DATE: TBD TIME: 2:00 PM

CONTACT PERSON: Josh Brown PHONE: 305-375-4725 Email: joshbro@miamidade.gov

SEALED QUOTE REQUIRED: □ YES ☑ NO See Terms & Conditions and Instructions to Bidders Attached

All prices shall be F.O.B. Destination delivery point including all costs of freight unless otherwise specified. Failure to complete and sign this form renders your bid/quotation non-responsive and ineligible for award.

The purpose of this Invitation to Quote (ITQ) is to purchase Dell PowerVault Data Storage equipment, hard drives, power cords, and support services. Bidders are to provide an extended price for the equipment and support services listed in Section B and Section C.

A. PRICING

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Complete Dell Data Storage Equipment Package including all equipment specifications and supplied services listed in Section B and Section C</td>
<td>$____________</td>
</tr>
</tbody>
</table>

DELIVERY IS REQUIRED IN 5 CALENDAR DAYS AFTER RECEIPT OF AN ORDER.

METHOD OF AWARD: LOWEST RESPONSIVE, RESPONSIBLE BIDDER IN THE AGGREGATE

B. EQUIPMENT SPECIFICATIONS

The Successful bidder shall provide the required Dell storage equipment, hard drives, and power cords meeting the following specifications:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>SKU</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Dell PowerVault MD3260i, 32B iSCSI, 4U-60 Drive Dense Array, Dual Controllers, RKMNT</td>
<td>225-3880</td>
</tr>
<tr>
<td>180</td>
<td>3TB 7.2K RPM Near-Line SAS 6Gbps 3.5in Hot-plug Hard Drive</td>
<td>342-5225</td>
</tr>
<tr>
<td>10</td>
<td>Dell power cord, C20 to C19, PDU Style, 16A, 250V, 2ft (0.6m)</td>
<td>330-6398</td>
</tr>
</tbody>
</table>
C. SUPPORT SERVICES SPECIFICATIONS

The successful bidder shall provide the required support services meeting the following specifications:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>SKU</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>Dell Hardware Limited Warranty Initial Year</td>
<td>967-4534</td>
</tr>
<tr>
<td>5</td>
<td>Dell Hardware Limited Warranty Extended 3 (Three) Years</td>
<td>967-4535</td>
</tr>
<tr>
<td>5</td>
<td>Mission Critical Package: 4 Hour 7x24 On-Site Service with Emergency Dispatch Initial Year</td>
<td>967-4572</td>
</tr>
<tr>
<td>5</td>
<td>Mission Critical Package: 4 Hour 7x24 On-Site Service with Emergency Dispatch, Extended 2 (Two)</td>
<td>967-4575</td>
</tr>
<tr>
<td>5</td>
<td>Mission Critical Package: Enhanced Services 3 (Three) Years</td>
<td>967-4642</td>
</tr>
<tr>
<td>5</td>
<td>ProSupport: 7x24 HW/SW Tech Support and Assistance</td>
<td>967-4628</td>
</tr>
<tr>
<td>5</td>
<td>Remote Implementation of a Dell PowerVault MD3xxx Series Array</td>
<td>961-3869</td>
</tr>
<tr>
<td>5</td>
<td>Proactive Maintenance Services: 1 (one) event per year, 1 (one) year</td>
<td>99507</td>
</tr>
<tr>
<td>5</td>
<td>Dell ProSupport. For technical support, visit <a href="http://support.dell.com/ProSupport">http://support.dell.com/ProSupport</a> or call 1-800-945-3355</td>
<td>889-3439</td>
</tr>
<tr>
<td>5</td>
<td>License Key Snapshot (16/LUN, 256/Array and Virtual Disk)</td>
<td>331-4986</td>
</tr>
</tbody>
</table>

*In the event that there is a discrepancy between the item Description and the provided SKU, the Item Description shall prevail.

Pursuant to Miami-Dade County Ordinance 94-108, any individual, corporate, partnership, joint venture or other legal entity having an officer, director, or executive officer convicted of a felony during the past ten (10) years shall disclose this information prior to entering into a contract with or receiving funding from the County.

☐ Place a check mark here only if the bidder has such conviction to disclose to comply with this requirement.

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 is engaged in the primary business of manufacturing or distributing products or providing services to the community in a verifiable and measurable manner. This includes, but is not limited to, the retention and expansion of employment opportunities and the support and increase of the County's tax base.

☐ Place a check mark here only if the bidder meets requirements for Local Preference. Failure to complete the 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 the original solicitation.

☐ Place a check mark here only if the bidder 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:
Dell Data Storage Equipment

QUOTE NO.: RQCR1300007

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.

Addenda Received: ☐ Yes ☐ No If yes, please indicate the number of addenda received:

It is hereby certified and affirmed that the bidder shall accept any awards made as a result of this quotation. Bidder further agrees that prices quoted will remain fixed for a period of forty-five (45) days from date quotation is due. If awarded a purchases order or contract as a result of this solicitation, bidder further agrees that prices quoted shall remain fixed and firm for the term of the contract.

Authorized Signature: ____________________________
Title: ____________________________
Print/Type Name: ____________________________
E-mail: ____________________________
Fax: ____________________________
Firm Name: ____________________________
N. No.: ____________________________
Address: ____________________________
State: ____________________________

THE EXECUTION OF THIS FORM CONSTITUTES THE UNCONDITIONAL 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 A PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY CONCURS THE PROPOSER TO THE TERMS OF ITS OFFER.

SMALL/MICRO BUSINESS CONTRACT MEASURES FOR SOLICITATIONS

In accordance with Section 2-8.1.1.1 of the Miami-Dade County Code, contracts valued up to $100,000 are set-aside for certified Micro Business Enterprises (Micro) and Small Business Enterprises (SBE) firms. If there is sufficient availability (three or more firms certified under the commodity code), a ten percent (10%) bid preference shall apply for certified Micro bidders on awards valued up to $100,000. For awards valued over $100,000 and up to $1,000,000, a ten percent (10%) bid preference shall apply for certified Micro and SBE bidders. For awards valued over $1,000,000, a five percent (5%) bid preference shall apply for certified Micro and SBE bidders.

Micro Business Enterprises and Small Business Enterprises must be certified by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER), 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 RER at 305-376-DEBT (3238) or at http://www.miamidade.gov/business/business-certification-programs.aspx. The Micro/SBE or SBE 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.

Is your firm a Miami-Dade County Certified Small Business Enterprise? ☐ Yes ☐ No
If yes, please provide your Certification Number: ____________________________

Is your firm a Miami-Dade County Certified Micro Business Enterprise? ☐ Yes ☐ No
If yes, please provide your Certification Number: ____________________________

Do you accept purchasing/credit cards for these purchases? ☐ Yes ☐ No
INVITATION TO QUOTE
MIAMI-DADE COUNTY
QUOTATION NO. RQCR13000007

Purpose

The purpose of this Invitation to Quote is to secure sealed quotes for the goods and/or services as listed and specified herein.

Instructions to Bidders

1. A sealed quote is not required when responding to this Invitation to Quote. The bidder may submit its written quotation by email to Josh Brown, Procurement Contracting Officer 1 at joshbro@miamidade.gov

2. Quotes received after the time and date specified, and after any other quotes have been opened shall not be accepted.

Requests for additional information or clarification must be made in writing to Josh Brown, Procurement Officer 1 at joshbro@miamidade.gov. The County will issue additional information by written amendment prior to the scheduled opening date. It is the bidder's responsibility to assure receipt of all amendments.

To Receive A Copy Of Bid Tabulation

To receive a copy of the tabulation of bids, the Bidder must include a self-addressed, stamped envelope when submitting the quote.

Legal Requirements

Bidders are advised that this contract is subject to all legal requirements contained in the County's Administrative Order 3-38 and all other applicable County Ordinances and/or State and Federal Statutes. Where conflicts exist between this bid solicitation and these legal requirements, the higher authority shall prevail.

The award of this bid solicitation is subject to County Ordinance 6-11-21 which, except where Federal or State law mandates to the contrary, allow preference to be given to local business. For the purposes of the applicability of this Ordinance, "local business" means the bidder, and the date of the bid opening, has a valid occupational license issued by Miami-Dade County to do business in Miami-Dade County, that authorizes the bidder to provide the goods, services or construction to be purchased, and has a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. A Post Office Box cannot be used to establish a physical address.

When a responsive and responsible non-local business submits the lowest price bid, the bid submittal by one or more responsible and responsive local businesses is within 10% of the price submitted by the non-local business, then the non-local business and one of the aforementioned local businesses shall have the opportunity to submit a best and final proposal to or lower than the amount of the low bid previously submitted by the non-local business. In the case of the best and final proposal between a local business and a non-local business, contract award shall be made to the local business.

Local Preference

The award of this solicitation is subject to Section 2-8.5 of the County Code which, except where Federal or State law mandates to the contrary, allow preference to be given to a local business. For the purposes of the applicability of this Code section, "local business" means the bidder, and the date of the bid opening, has a valid business tax receipt issued by Miami-Dade County at least one year prior to bid submission, and a physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. A Post Office Box cannot be used to establish a physical address.

As a result of a reciprocal agreement with Broward County, Broward County vendors shall have the same consideration as Miami-Dade County vendors when applying this Local Preference Code section.

Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a "principal place of business" in Miami-Dade County. "Principal place of business" means the nerve center or the center of overall direction, control, and coordination of activities of the bidder. If the bidder has only one business location, such business location shall be its principal place of business.
INVITATION TO QUOTE
MIAMI-DADE COUNTY
QUOTATION NO. ROCR1300007

A. If the Low Bidder is a not a Local Business, then any and all responsive and responsible Local Businesses submitting a price within ten percent of the Low Bid, the Low Bidder, and any and all responsive and responsible Locally-Headquartered Businesses submitting a price within fifteen percent of the Low Bid, shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.

B. If the Low Bidder is a Local Business which is not a Locally-Headquartered Business, then any and all responsive and responsible Locally-Headquartered Businesses submitting a price within five percent of the Low Bid, and the Low Bidder shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.

Ties in best and final bid shall be resolved in the following order of priority: Locally-Headquartered Business, Local Business, other business.

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 pricing and 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 to 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 to participate 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 placing any order placed pursuant to this section. Vendor participation in this joint purchase pricing of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 working days of receipt of an order, of its 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 a “F.O.B. Miami, Filled and Charged Back” basis. This allowance shall only be made when expressly authorized by the ordering entity prior to shipping the goods.

Miami-Dade County shall be held liable 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 of the contract by Miami-Dade County.

SUBCONTRACTORS – RACE, GENDER AND ETHNIC MAKEUP OF OWNERS AND EMPLOYEES

Pursuant to Sections 2-8.1, 2-8.8 and 10.34 of the County Code (as amended by Ordinance No. 11-90), for all contracts which involve the expenditure of one hundred thousand dollars ($100,000) or more, the entity contracting with the County must report to the County the race, gender and ethnic origin of the owners and employees of its first tier subcontractors using the Subcontractor/Supplier Listing form. In the event that the successful bidder demonstrates to the County prior to award that the race, gender and ethnic information is not reasonably available at that time, the successful bidder shall be obligated by contract to exercise diligent efforts to obtain that information and to provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract. As a condition of final payment under a contract, the successful Bidder shall identify subcontractors used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor (refer to the Subcontractor Payment Report Sub 200 form at http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf).
INVITATION TO QUOTE
MIAMI-DADE COUNTY
QUOTATION NO. RQCR1300007
THIS IS NOT AN ORDER

SPECIAL TERMS AND CONDITIONS

1. TERM OF CONTRACT: UPON COMPLETION
This contract shall commence upon the date of the purchase order and shall remain in effect until such time as the commodities, equipment and/or services acquired in conjunction with this Invitation to Quote, have been completed and accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

2. CERTIFICATIONS
Bidders are required to be authorized resellers, or authorized distributors of Dell products. Bidders are to provide on letterhead authorization from the Original Equipment Manufacturer stating their ability to sell and provide extended warranty for the equipment proposed. The Bidder's status is subject to further verification by the County with Dell directly.

3. SHIPPING TERMS: F.O.B. DESTINATION
All bidders 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.

Miami-Dade County Corrections Department
11500 NW 25th Street
Miami, FL 33172

4. DELIVERY LOCATIONS AND HOURS SPECIFIED
The vendor shall deliver shipments to the County during the prescribed hours of 9:00 a.m. - 5:00 p.m. (local time) Monday through Friday at the location identified above.

5. WARRANTY SHALL BE THREE YEARS FROM DATE OF ACCEPTANCE
A. Type of Warranty Coverage Required
In addition to any other warranties that may be applicable by the bidder, the bidder shall warrant its products and/or service against defects in material and/or defective material, for a minimum period of three (3) years after the date of acceptance by the County. This warranty requirement shall remain in force for the full three (3) year period regardless of whether the bidder is under contract with the County at the time of defect. If any payment by the County on behalf of the goods or services received from the bidder does not constitute a waiver of these warranty provisions. The awarded vendor must meet the minimum warranty requirements as listed in Section 6 Support Services Specifications.

B. Correcting and/or Replacing Damaged or Defective Equipment
The bidder shall be responsible for and shall correct any deficiency, at no cost to the County, within 15 calendar days after the County notifies the bidder of such deficiency in writing. If the bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the bidder, in writing, that the bidder may be debarred as a County bidder and be subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within 30 calendar days of receipt of the notice. The bidder agrees to the County's right to have the products or services from another vendor and charge the bidder for any additional costs that may be incurred by the County for this work or items; either through a credit memorandum or through invoicing.

6. 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. Demonstrator models 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.
7. **EQUIPMENT SHALL BE NEW AND WARRANTED AGAINST DEFECTS**

The vendor hereby acknowledges and agrees that all equipment supplied by the vendor in conjunction with this solicitation and resultant contract shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the equipment supplied to the County by the vendor are found to be defective or do not conform to specifications: (1) the equipment may be returned to the vendor at the vendor's expense and the contract cancelled or (2) the County may require the vendor to replace the equipment at the vendor's expense.
INVITATION TO QUOTE
MIAMI-DADE COUNTY
QUOTATION NO. RQCR1300007

THIS IS NOT AN ORDER

Affirmation of Business Entity 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 Package (Affidavit Form), before they can be awarded a contract. The undersigned affirms that the Affidavit form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No.: __________________________________________ Federal Employer Identification Number (FEIN): __________________________________________
Contract Title: __________________________________________

Affidavits and Legislation/ Governing Law

1. Miami-Dade County Ownership Disclosure
   Sec. 2-8.1 of the County Code

2. Miami-Dade County Employment Disclosure
   County Ordinance No. 90-133, amending Section 2.6-1(c)(2) of the County Code

3. Miami-Dade Employment Drug-free Workplace Certification
   Section 2.6.1.2(b) of the County Code

4. Miami-Dade Disability Non-Discrimination
   Article 1, Section 2-8.1.3 (AA) Resolution R182-00 amending R-385-95

5. Miami-Dade County Debarment Disclosure
   Section 10.38 of the County Code

6. Miami-Dade County Obligation to County
   Section 2-10. of the County Code

7. Miami-Dade County Code of Business Ethics
   Article 1, Section 2-8.11(b) of the County Code through (f) Section 2-8.11. of the County Code and County Code through 69-1 amending Section 2-8.11.(c) of the County Code

8. Family
   Article V of Chapter 11 of the County Code

9. Domestic Violence and Reporting
   Article 8, Section 11A-80 of 51A-6 of the County Code

Printed Name of Affiant: ____________________________ Printed Title of Affiant: ____________________________ Signature of Affiant: ____________________________
Name of Firm: ___________________________________ Address of Firm: __________________________________ State: ____________________________ Zip Code: ____________

Notary Public Information

Notary Public – State of ____________________________ County of ____________________________

Subscribed and sworn to (or affirmed if notarized) 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: ____________________________ Expiration Date: ____________________________ Notary Public Seal: ____________________________
In accordance with Sections 2-8.1, 2-8.6 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of $100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. The bidder/respondent who is awarded this bid/contract shall change or substitute for tier 1 contractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

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

(If additional space needed.)

<table>
<thead>
<tr>
<th>Business Name and Address of First Tier Subcontractor/Subconsultant</th>
<th>Principal Owner</th>
<th>Scope of Work to be Performed by Subcontractor/Subconsultant</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Gender</th>
<th>Race/Ethnicity</th>
<th>M</th>
<th>F</th>
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<tr>
<td>Hispanic</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Business Name and Address of First Tier Direct Supplier</th>
<th>Principal Owner</th>
<th>Supplies/Materials/Services to be Provided by Supplier</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Gender</th>
<th>Race/Ethnicity</th>
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<tr>
<td>Hispanic</td>
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</tbody>
</table>

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to Small Business Development Division, the Department of Regulatory and Economic Resources Department at http://new.miamidade.gov/business/business-development.asp.

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

Signature of Bidder/Respondent  Print Name  Print Title  Date

SUB 100 Rev. 6/12