DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

X New contract  OTR  CO  SS  BW  Emergency  Previous Contract/Project No: [Blank]

☐ Re-Bid  ☐ Other

LIVING WAGE APPLIES: X YES  ☐ NO

TERM OF CONTRACT: Ten years

Requisition/Project No: ROID1300121

Requisition/Project Title: Pre-qualification of Vendors for Athletic Type Shoes

Description: The establishment of a list of prequalified vendors to sell MD - Aviation department athletic type shoes.

User Department(s): Aviation  Issuing Department: ISD  Contact Person: A. Rodriguez  Phone: 305-375-4744

Estimated Cost: $700,000.00  Funding Source: Proprietary Funds

ANALYSIS

Commodity/Service No: 800-40, 800-48, 800-86, 800-88

Trade/Commodity/Service Opportunities

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

EXISTING  3RD YEAR

Contractor:
Small Business Enterprise:
Contract Value:

Comments: Aviation department has determined it has a need for athletic shoes for its employees, this is a new contract for something that was not previously purchased. They expect to spend $700,000.00 a year on this type of shoe, and have asked for a group of vendors which they can choose from.

Continued on another page (s): Yes  No

RECOMMENDATIONS

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

Basis of Recommendation: Pre-qualification of a group of vendors capable of providing walking and/or running shoes, preference would be computed at the time of competition.

Signed: A. Rodriguez  Date to SBD: 4/30/13

Date Returned to DPM: __________

Page 1 of 1  5/6/2013
MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

TITLE:
REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

FOR INFORMATION CONTACT:
Abelin Rodriguez, 305-375-4744, abelin@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- 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.

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

Bid Number:

Bid Title: REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

Procurement Officer: Abelin Rodriguez

Bids will be accepted until 2:00 p.m. on , 2013

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

REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

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:

MIAMI-DADE COUNTY

SECTION 2
SPECIAL CONDITIONS

REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a pool of Vendors capable of providing the County with various types of athletic shoes. Entry into the Pre-Qualification Pool is not a contract between Miami-Dade County and any Vendor, but an acknowledgement that included Vendors meet the qualifications as outline 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 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 Division, and contingent upon the completion and submittal of all required bid documents. The Pre-Qualification Pool shall expire on the last day of the last month of the 10-year period.

2.3 QUALIFICATION CRITERIA

Submitters who meet the following minimum qualifications will be placed on a list for participation in future competitions.

a. Submitters must have been in business for three years. Acceptable proof of this requirement are copies of four past Local Business Tax Receipts or copies of the company’s Articles of Incorporation.

b. Submitters must provide proof that their company is authorized to sell the identified brands. Submitters shall provide one of the following: a letter on manufacturer’s letterhead authorizing the submitter to act as a distributor or reseller of their shoes/boots.

Submitters shall submit the specified documents listed above with their submittal form as proof of compliance to the requirement of this RTQ. However, 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 this RTQ, the County reserves the right to add or delete Submitters as it deems necessary and in its best interests.

2.4 EXEMPTION TO CERTAIN CLAUSES

Paragraph 1.21 (Insurance Requirements) does not apply to this solicitation.

2.5 ORDERING

The County will issue written Request for Quotations for individual orders in excess of five hundred dollars ($500.00). No quotes are necessary for individual purchases less than five hundred dollars ($500.00), these purchases shall be based on the availability of the product and geographic location of the vendor. In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the
SECTION 2
SPECIAL CONDITIONS

REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

availability of the product, geographic location, and/or delivery time may be utilized as deciding factors for the basis of an award to a bidder when it is determined by a County department that a purchase is time sensitive.

2.7 CONTACT PERSON:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Abelin Rodriguez, at (305) 375-4744 email – abelin@miamidade.gov.
REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

3.1 SCOPE

It is the intent of this RTQ to make available to the County multiple qualified suppliers of male and female athletic type shoes. The suppliers must make available a selection of athletic type shoes designed for extensive walking and must have slip resistant quality features. Note; only shoes and/or boots may be purchased under this contract.
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., 2013

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: ar ISD/PM Date Issued: This Bid Submittal Consists of Pages 4 through 8

Sealed submittals subject to the Terms and Conditions of this Request to Qualify and the accompanying Submittal. Such other 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, will be publicly opened.

Title:
REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

DOB NOT WRITE IN THIS SPACE

ACCEPTED _____ HIGHER THAN LOW _____
NON-RESPONSIVE _____ NON-RESPONSIBLE _____

DATE B.C.C. ________ NO BID ______

ITEM NOS. ACCEPTED ______________________________________

COMMODITY CODE: 800-40, 48, 86, 88

Procurement Contracting Officer: Abelin Rodriguez

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

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.
1. Submitters must have been in business three years. Acceptable proof of this requirement is, copies of four past Local Business Tax Receipts or copies of the company's Articles of Incorporation.

2. Submitters representing a specific manufacturer/brand must provide proof that their company is authorized to resell the identified brand. Companies shall provide one of the following: a letter on manufacturer's letterhead authorizing the submitter to act as a distributor or reseller of their shoes/boots, or a copy of their exclusive license.
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 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: REQUEST TO QUALIFY - ATHLETIC TYPE SHOES

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) 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 solicitation.

☐ Place a check mark here only if affirming 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 ________________________________.
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 1.35 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 interested 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.
**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.

**Contract No.**

**Identification Number (FEIN):**

**Contract Title:**

<table>
<thead>
<tr>
<th>Affidavits and Legislation/ Governing Body</th>
</tr>
</thead>
<tbody>
<tr>
<td>7. <strong>Miami-Dade County Ownership Disclosure</strong></td>
</tr>
<tr>
<td>Sec. 2-8.1 of the County Code</td>
</tr>
<tr>
<td>8. <strong>Miami-Dade County Vendor Obligation to County</strong></td>
</tr>
<tr>
<td>Section 2-8.1 of the County Code</td>
</tr>
<tr>
<td>2. <strong>Miami-Dade County Employment Disclosure</strong></td>
</tr>
<tr>
<td>County Ordinance No. 90-133, amending Section 2-8.1(d)(2) of the County Code</td>
</tr>
<tr>
<td>7. <strong>Miami-Dade County Code of Business Ethics</strong></td>
</tr>
<tr>
<td>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 90-1 amending Section 2-11.1(c) of the County Code</td>
</tr>
<tr>
<td>3. <strong>Miami-Dade County Employment Drug-free Workplace Certification</strong></td>
</tr>
<tr>
<td>Section 2-8.1.2(b) of the County Code</td>
</tr>
<tr>
<td>8. <strong>Miami-Dade County Family Leave</strong></td>
</tr>
<tr>
<td>Article V of Chapter 11 of the County Code</td>
</tr>
<tr>
<td>4. <strong>Miami-Dade County Disability Non-Discrimination</strong></td>
</tr>
<tr>
<td>Article 1, Section 2-8.1.5 Resolution R162-00 amending R-985-93</td>
</tr>
<tr>
<td>9. <strong>Miami-Dade County Living Wage</strong></td>
</tr>
<tr>
<td>Section 2-8.9 of the County Code</td>
</tr>
<tr>
<td>5. <strong>Miami-Dade County Debarment Disclosure</strong></td>
</tr>
<tr>
<td>Section 10.38 of the County Code</td>
</tr>
<tr>
<td>10. <strong>Miami-Dade County Domestic Leave and Reporting</strong></td>
</tr>
<tr>
<td>Article 8, Section 11A-60 11A-67 of the County Code</td>
</tr>
</tbody>
</table>

---

**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) 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**

**Expiration Date**

**Notary Public Seal**
FAIR SUBCONTRACTING PRACTICES  
(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors in accordance with Section 1, Paragraph 1.15

☐ NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

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

Firm Name of Prime Contractor/Respondent

Project/Contract Number

FEIN #

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all bidders/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 not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract.

In accordance with Ordinance No. 11-93, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the 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 and, in any event, prior to final payment under the contract.

(If space is required, attach additional sheets)

<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>
<th>Principal Owner</th>
<th>(Enter the number of male and female owners by race/ethnicity)</th>
<th>Employee(s)</th>
<th>(Enter the number of male and female employees and the number of employees by race/ethnicity)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Gender</td>
<td>Race/Ethnicity</td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>M</td>
<td>F</td>
<td>White</td>
<td>Black</td>
</tr>
</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>
<th>Principal Owner</th>
<th>(Enter the number of male and female owners by race/ethnicity)</th>
<th>Employee(s)</th>
<th>(Enter the number of male and female employees and the number of employees by race/ethnicity)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>Gender</td>
<td>Race/Ethnicity</td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>M</td>
<td>F</td>
<td>White</td>
<td>Black</td>
</tr>
</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 the Small Business Development Division of the Regulatory and Economic Resources Department at http://new.miamidade.gov/business/business-development.asp.

I certify that the representations contained in this Subcontractor/Supplier 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