

**DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

Rev 1

<input checked="" type="checkbox"/> New contract	<input type="checkbox"/> OTR	<input type="checkbox"/> CO	<input type="checkbox"/> SS	<input type="checkbox"/> BW	<input type="checkbox"/> Emergency	Previous Contract/Project No: 4922-4/13-4
<input type="checkbox"/> Re-Bid	<input type="checkbox"/> Other	LIVING WAGE APPLIES: ___ YES <input checked="" type="checkbox"/> NO				

Requisition/Project No: ROID1300152 **TERM OF CONTRACT:** 5 years
Requisition/Project Title: Fire Extinguishers and Hose Maintenance

Description: To secure a contract for the annual inspection, certification, recharging, and hydrostatic testing of fire extinguishers and to maintain and certify Fire Hoses County-wide.

User Department(s): AV, CAAHS, CR, FR, ISD, MDPH, MT, PD, PR, RER, PWWM, SP, VZ, WASA
Issuing Department: ISD/PMSD **Contact Person:** Caroline Burgos **Phone:** 305-375-3689
Estimated Cost: \$2,700,300 **Funding Source:** AV Revenue / Proprietary Funds; CAAHS 60% General Funds. 40% Federal Funds; CDBG; 20% HHS%; CR General Funds; FR Fire Rescue Taxing District; ISD General Funds (ID06) / Internal Service Funds (ID02); MDPH Federal Funding (HUD); MT PTP Funds; PD General Funds; RER Proprietary; PR General Fund; PWWM Proprietary / General Funds; SP Revenue / Proprietary Funds; VZ Proprietary Funds; WASA Revenue / Proprietary Funds

ANALYSIS

Commodity/Service No: 340-29		SIC:	
Trade/Commodity/Service Opportunities			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input type="checkbox"/> 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 <input checked="" type="checkbox"/> No			

RECOMMENDATIONS

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor
		%		
		%		
		%		
		%		

Basis of Recommendation:

Signed: Caroline Burgos **Date to DBD:** 6/28/2013
Date Returned to DPM: _____

RECEIVED
 DEPT. BUSINESS DEV.
 2013 JUL -2 AM 9:29



BID NO.: Draft 6/19/13

OPENING: 2:00 P.M.

, 2013

MIAMI-DADE COUNTY, FLORIDA1

**I N V I T A T I O N
T O B I D**

TITLE:

Fire Extinguishers and Fire Hose Maintenance

FOR INFORMATION CONTACT:

Caroline Burgos, 305-375-3689, ctburgo@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**

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



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number:

Bid Title: Fire Extinguishers and Fire Hose Maintenance

Procurement Officer: Caroline Burgos

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.

MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION

SECTION 1
GENERAL TERMS AND CONDITIONS

Fire Extinguishers and Fire Hoses Maintenance

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

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

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r13-3.pdf>

SECTION 2
SPECIAL CONDITIONS

Fire Extinguishers and Fire Hoses Maintenance

2.1 PURPOSE: TO ESTABLISH A CONTRACT FOR THE COUNTY

The purpose of this solicitation is to establish a contract for the purchase of Fire Extinguishers and Fire Hose Maintenance for various County Departments on an as-needed basis.

2.2 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 Procurement Management Division, and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the sixtieth month of the contract term.

2.3 METHOD OF AWARD: TO MULTIPLE BIDDERS BY GROUP

Award of this contract will be made up to two (2) lowest priced responsive, responsible Bidders on a group-by-group basis. To be considered for award by group, the bidder shall offer prices for all items within a given group. If an awarded Bidder fails to submit an offer for all items within the group, its offer for that specific group may be rejected.

In addition to County and contract requirements, all vendors shall meet the following minimum requirements:

- Class "A" Fire Equipment Dealer's License for servicing all types of fire extinguishers.

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

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

2.4 PRICES

The prices proposed by the awarded Bidder(s) shall remain fixed for a period of one (1) year after the commencement of the contract. After this period, the bidder may submit a price adjustment request annually to the County based on the most recent annual index of the

SECTION 2
SPECIAL CONDITIONS

Fire Extinguishers and Fire Hoses Maintenance

following: **Consumer Price Index (CPI), All Urban Consumers, All Items, Miami/Ft. Lauderdale Area.**

It is the awarded Bidder's responsibility to request any price adjustment under this provision. For any adjustment to be considered it must be submitted 90 days prior to expiration of the then one (1) year period. If no price adjustment request is received from the awarded Bidder(s), the County will assume that the awarded Bidder(s) has agreed to continue the contract at the then current rate.

The County reserves the right to negotiate lower pricing for any subsequent one year (1) period based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the one (1) year period based on the downward movement of the applicable index.

The County reserves the right to reject any price adjustments submitted by the Bidder

2.5 CONTACT PERSONS

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Caroline Burgos, at (305) 375-3689 email - ctburgo@miamidade.gov.

2.6 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS

The County reserves the right to add County departments or agencies to this contract and purchase any and all items specified herein from the awarded 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).

2.7 SERVICES MAY BE ADDED AND FACILITIES MAY BE ADDED OR DELETED

It is hereby agreed and understood that similar or additional services may be added to this contract at the County's option. It is also agreed and understood that the County may add or delete facilities to this contract at the County's sole discretion. awarded Bidder(s) under this contract shall be invited to submit price quotes for these additional services and/or facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current awarded Bidder(s) that offers the lowest acceptable pricing

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

2.8 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES:

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the Primary awarded Bidder to obtain a price quote for the similar items. If there are multiple vendors on the contract, the County

SECTION 2
SPECIAL CONDITIONS

Fire Extinguishers and Fire Hoses Maintenance

representative may also obtain price quotes from these vendors. The County reserves the right to award these similar items to the Primary awarded Bidder, another contract vendor based on the lowest price quoted, or to acquire the items through a separate solicitation.

2.9 INVOICE INFORMATION

In addition to County and contract requirements in Section 1, all invoices must include the following:

The Bidder's invoice shall be itemized to indicate the extinguisher's serial no., bid item number, parts installed per the serial number (as per the Department of Insurance Uniform Fire Safety Standards 4A-21) and unit cost. Invoices repair and refilling should include the County representative's name that gave the approval to repair or refill of the extinguisher. The contract shall complete such billing invoice at the time the service is performed.

2.10 COMPLIANCE WITH FEDERAL REGULATIONS DUE TO USE OF FEDERAL FUNDING

Since the goods, services, and/or equipment that will be acquired under this solicitation will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood that Section 60-250.4, Section 60-250.5 and Section 60-741.4 of Title 41 of the United States Code, which addresses Affirmative Action requirements for disabled workers, is incorporated into this solicitation and resultant contract by reference.

SECTION 3
TECHNICAL SPECIFICATIONS

Fire Extinguishers and Fire Hoses Maintenance

3.1 PURPOSE

The purpose of this Invitation to Bid (ITB) is to secure firm fixed pricing and establish a term contract for the annual Inspection, Recharging and Hydro-testing of Fire Extinguishers at various locations throughout Miami-Dade County. It is the intent of this ITB to have maximum assurance that a fire extinguisher will operate effectively and safely. Requirements include a thorough examination and any necessary repairs or replacement in accordance with NFPA #10, 2010, Standard for Portable Fire Extinguishers, or latest edition.

3.2 GENERAL

All scheduled inspections shall be performed during normal business hours between 8:00 a.m. to 5:00 p.m., Monday through Friday or may be scheduled at an agreed upon time between the County department and awarded Bidder(s). All work shall be scheduled in advance through the respective County representative. Awarded Bidder(s) shall provide a statement of completion to the County representative for final approval. This statement shall accompany the invoice when billing for payment. The cost of all labor, materials, routine parts and tools necessary to perform annual inspections, recharges, including K Class fire extinguishers, and hydro-testing of fire extinguishers, shall be included in the prices on the Bid Response page(s). The awarded Bidder(s) shall have fully equipped service facilities which can provide parts, loaners and prompt service.

3.3 STANDARDS/REGULATIONS

The annual inspections, recharging, and hydro-testing services of fire extinguishers shall be in compliance with all local, state and federal directives, ordinances, rules, orders and laws as applicable to, and affected by, this term contract including, but not limited to, State of Florida's Department of Professional Regulation, Electrical Contractors' Licensing Board's Chapter 489, Part II, Florida Statutes and Rules 21-CG. All relevant standards shall comply with the National Fire Protection Association (NFPA) and the most recent, but not limited to, NFPA 10, 1988 Edition; NFPA 70, 1987 Edition; NFPA 101, 1985 Edition; and all current adopted editions of NFPA 1, 10, 11A, 12, 12A, 12B, 13, 15, 16, 17, 70, 96, 101, 403, 407, 408, 409, 410, 412, 414, 415, 418 and other standards relevant to the equipment covered by this contract. All recharges are to be guaranteed in accordance with the State law. If a fire extinguisher leaks down during the contract period and the seal is intact and nozzle or horn is free of chemical and pull pin is in place, it shall be recharged at no additional charge to the County.

3.4 SERVICES TO BE PROVIDED

- A. The following services are to be provided by awarded Bidder(s) for **Group A**:
- a) Provide the name of the person who should be contacted by Miami-Dade County, including emergency telephone numbers, for services specified herein.
 - b) Inspect and service all fire extinguishers as required by the contract:
 - i. If during the inspection a fire extinguisher is found to be in need of repair or replacement of one of the following listed parts, the repair and part shall be included in the cost of the inspection:

SECTION 3
TECHNICAL SPECIFICATIONS

Fire Extinguishers and Fire Hoses Maintenance

1. *O-ring*
2. *Pull pin and seals*
3. *Valve stems*
4. *Gauges*

Note: No additional cost to Miami Dade County for the above-listed parts or repair cost will be accepted.

- ii. All replacement parts shall be new and equal to the part replaced and be UL listed for use in the extinguisher being serviced.
 - iii. All extinguishers shall be recharged on the premises. It will be up to the end-user department's discretion to recharge the existing extinguishers. When submitting an invoice for refilling, the awarded Bidder must indicate the name of the authorized County Representative that approved the refill.
- c) Verify that extinguishers are placed at their proper location; ensure that there are no obstruction to access or visibility; verify that operating instructions are on nameplate and facing outward; ensure safety seals and tamper indicators are not broken or missing; determine fullness by weighing units; examine units for obvious physical damage, corrosion, leakage, or clogged nozzle; conduct pressure gauge reading; and ensure that service tag shall be attached to each fire extinguisher.
 - d) Inspect the cabinet housing and inform Miami-Dade County of any maintenance issues or obstructions. Portable fire extinguishers must be securely installed on a hanger or bracket and mounted according to manufacturer's instructions.
 - e) Install mounting brackets, if necessary and include mounting if extinguisher is not in cabinet. The annual inspection fee shall include all labor associated with these requirements.
 - f) Inspect and verify the fire extinguisher has a label and tag that includes proper information, manufacturer's name, phone number and address. When an inspection of any fire extinguisher reveals a deficiency, in any condition noted above, immediate corrective action shall be taken.
 - g) Advise/notify the respective County departments fifteen (15) days in anticipation of extinguishers requiring service (annual or otherwise).
 - h) Repair and replacement of the parts listed on Section 3, paragraph 3.4(c) shall be included in the cost of the inspection. When a fire extinguisher is found to be in need of repair, an authorized County representative shall be notified and a decision to repair or not shall be made by said authorized representative. When submitting an invoice for repair, the awarded Bidder must indicate the name of the authorized County representative that approved the repair.

In the event some extinguishers cannot be serviced or the decision is made not to repair the extinguishers, said extinguisher shall be returned to the user department with a written explanation of condition and recommendation for disposition.

SECTION 3
TECHNICAL SPECIFICATIONS

Fire Extinguishers and Fire Hoses Maintenance

Note: Unserviceable extinguishers shall be returned to departments within one day of pick-up. When required to replace a part, the removed/broken part must be returned to the user department's authorized County representative, along with the fire extinguisher.

- i) Provide loaner equipment as required by The Division of State Fire Marshal Office Uniform Fire Safety Rules and Standards Chapter 4A-21 and replace the fire extinguisher with an equal rating and type, and suitable for the type hazard being protected, with inspection tag and current date.
- j) Return all serviced equipment within twenty-four (24) hours after pickup. There shall be no charge for loaner equipment unless approved by the County.
- k) Ensure that the loaner equipment is placed in the proper location of the original equipment that is being serviced or tested, and, upon the return of the original equipment, loaner equipment shall be returned to the awarded Bidder at no additional cost to the County.

In addition, when equipment goes on vehicles, and/or when County personnel gathers equipment at a designated location for servicing, the awarded Bidder shall be responsible for all transportation charges and for pickup and delivery to the required location. The suitability for the type hazard being protected shall be in compliance with NFPA 10, Standard for Portable Fire Extinguishers including its appendices, as amended.

- l) Inspect to ensure extinguisher is fully and properly charged, operable, in its designated place, has not been actuated and/or tampered with, and has no physical damage or condition to prevent its operation.
- m) Keep records of all fire extinguishers inspected and indicate the size, type, manufactured date, annual and hydro-test dates, services performed, and parts replaced. Include all proper information on attached fire extinguisher tag. Upon request, provide records during the term of the contract as well as at contract termination, at no additional charge to the County.
- n) Provide a detailed report of each inspection to include any system deficiencies, corrections made, along with recommended improvements. Each report shall be forwarded to the appropriate authorized County representative. No payment shall be made until the inspection report is delivered to the authorized County representative. Each fire extinguisher shall have a tag or label securely attached that indicates the month and year recharging was performed and the person performing the service. A "Verification of Service" (maintenance or recharging) collar in accordance with NFPA 10, 4-4.4.2 (1998) shall also be attached to the extinguisher (NFPA 10, 4-5.5).

B. The following services are to be provided by awarded Bidder(s) for Group B:

Conduct as part of the annual inspection, a conductivity test on all CO2 hose assemblies. All building fire hoses shall be maintained per South Florida Fire Prevention Code, Section 4.302 and NFPA 1962: Standard for the Care, Use, Inspection, Service Testing, and Replacement of Fire Hose, Couplings, Nozzles, and

SECTION 3
TECHNICAL SPECIFICATIONS

Fire Extinguishers and Fire Hoses Maintenance

Fire Hose Appliances, or latest edition. Fire hoses connected to a sprinkler system cannot be removed or serviced by a fire extinguisher company. The building maintenance person must remove the fire hoses from the sprinkler systems and then the fire extinguishers company can service them. Rack fire hoses are to be identified and tagged when inspected.

Annual inspection shall consist of removal of hose from rack, unrolling of hose, visual inspection and replacing in rack. The hose cannot be disconnected from the sprinkler piping. The fire equipment can remove standpipe system hoses.

Pressure testing shall be performed on the fifth year after installation of hose. The user department shall keep track of the installation date and will request the pressure testing from the awarded Bidder.

Approval of designated County representative is required before replacing unserviceable hoses.

Note: Special instructions for entering a Miami Dade County Corrections Facility: Prior to entering any Corrections facility, the awarded Bidder(s) must contact Inspector Jesus Estevez at (786) 263-6314 or Inspector Torriana Walker at (786) 263-6312.

3.5 MIAMI-DADE COUNTY DEPARTMENTS UTILIZING CONTRACT

<u>DEPARTMENT</u>	<u>CONTACT NAME</u>	<u>PHONE NUMBER</u>
Aviation Department	Neivy Garcia	305-876-8482
Community Action and Human Services	Shirley Almeida	786-469-4722
Corrections and Rehabilitation Department	Mohammad Haq	786-263-5914
Fire Rescue Department	Sylvia Novela	786-331-4498
Internal Services Department	Thomas Plummer	786-469-2040
Internal Services Department	Carlos Plasencia	305-375-2302
Public Housing and Community Development	Norissa Nelson	786-469-4162
Transit	Steve Chayt	305-884-7522
Police Department	Laura Romano	305-471-2596

SECTION 3
TECHNICAL SPECIFICATIONS

Fire Extinguishers and Fire Hoses Maintenance

Regulatory and Economic Resources	John Lariosa	305-372-6752
Parks and Recreation Department	Maria Quinoa	305-596-4460
Public Works Waste Management	Olga Espinosa- Anderson	305-514-6730
Seaport Department	Phill Rose	305-347-4809
Vizcaya Museum and Gardens	Jim Rustin	305-860-8440
Water and Sewer Department	Greg Hicks	786-552-8049

**SECTION 4
BID SUBMITTAL FORM**

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

OPENING: 2:00 P.M.
, 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: _____ Date Issued: _____ This Bid Submittal Consists of Pages **9** through **16**

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

Title:
Fire Extinguishers and Fire Hoses Maintenance

A Bid Deposit in the amount of **N/A** the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of **N/A** the total amount of the bid will be required upon execution of the contract by the Awarded Bidder and Miami-Dade County.

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO BID _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: 340-29	
Procurement Contracting Officer: Caroline Burgos	

FIRM NAME _____

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.

**SECTION 4
BID SUBMITTAL FOR:**

FIRM NAME: _____

	Summarized Requirement:	Initial as Completed
Section 2, Paragraph 2.3	Vendors must hold and maintain a valid Class "A" Fire Equipment Dealer's License for servicing all types of Fire Extinguishers. A copy is attached.	

GROUP A- SERVICE TO ANNUALLY INSPECT AND CERTIFY ANY OF THE FOLLOWING TYPES OF EXTINGUISHERS PER SPECIFICATIONS AS STATED IN SECTION 3:				
Item	Est. Qty.	Unit	Description	Unit Price
1	1020	Each	CO2 type to include 3 lb. thru 20lb.	
2	2592	Each	Dry chemical - regular & multi-purpose type (to include 5 lb. Thru 20 lb.)	
3	1506	Each	Halon fire extinguishers (all types)	
4	490	Each	Water pressure type portable fire extinguishers (2/1 gallon).	
5	5588	Each	Dry chemical, 1 lb. Thru 40 lbs. Regular & multi-purpose (to include Class A, B, C or any combination)	
6	12	Each	AFFF Foam type (2-1/2 gallons)	
Dry chemical, wheel unit pressure or N2 tank type.				
7	350	Each	125 lb. Units	
8	6	Each	300 lb. Units	
9	36	Each	Carbon Dioxide wheel unit type (to include 50 lbs. thru 100 lbs.)	
Amerex Automatic/Manual fire extinguishers systems.				
10	4	Each	Model No. V-13	
11	3	Each	Model No. V-25	
Ansul Automatic/Manual fire extinguishers systems				
12	52	Each	2 cylinders, Model # R-102-3/36 gal.	
13	42	Each	1 cylinder, Model # R-102-36 gal.	
14	140	Each	Model # A10E	
Hydrostatic Testing Per Unit				
15	411	Each	CO 2 type (to include 5 lbs. Thru 20 lbs.)	
16	215	Each	Dry chemical - regular & multi-purpose type (to include 5 lbs. thru 20 lbs.)	
17	595	Each	Halon fire extinguishers (all types)	
18	155	Each	Water pressure type portable fire extinguishers (2-1/2 gallon)	

SECTION 4
 BID SUBMITTAL FOR:

FIRM NAME: _____

Item	Est. Qty.	Unit	Description	Unit Price
19	1182	Each	Dry chemical, 1 lb. thru 40 lbs. Regular & multi-purpose (to include Class A, B, C, or any combination.)	
20	32	Each	AFFF Foam type (2-1/2 gallons)	
Dry chemical, wheel unit pressure or N2 tank type				
21	14	Each	75 lb.	
22	23	Each	125 lb.	
23	340	Each	150 lb.	
24	8	Each	300 lb.	
25	4	Each	CO2 50 lb., Amerex Model # 333	
26	5	Each	Carbon Dioxide wheel unit type (to include 50 lb. thru 100 lbs.)	
27	7	Each	Amerex Automatic/Manual fire extinguishers systems, Model No. V-13	
REFILL FOR THE FOLLOWING TYPES OF FIRE EXTINGUISHERS				
CO 2 TYPE				
28	400	Each	5 lb.	
29	629	Each	10 lb.	
30	63	Each	15 lb.	
31	432	Each	20 lb.	
DRY CHEMICAL (REGULAR & MULTI PURPOSE TYPE) ABC OR ANY COMBINATION (A = Wood, B=Liquid and C=Electrical Equipment)				
32	1209	Each	2-1/2 lb.	
33	2797	Each	5 lb.	
34	1983	Each	10 lb.	
35	607	Each	20 lb.	
36	60	Each	30 lb.	
DRY CHEMICAL WHEEL UNIT PRESSURE OR N2 DRY CHEMICAL WHEEL UNIT PRESSURE OR N2 TANK TYPE				
37	15	Each	125 lb.	
CARBON DIOXINADE WHEEL UNIT TYPE				
38	15	Each	50 lb.	
HALON 1211 FIRE EXTINGUISHERS				
39	97	Each	5 lb.	

**SECTION 4
 BID SUBMITTAL FOR:**

FIRM NAME: _____

Item	Est. Qty.	Unit	Description	Unit Price
40	44	Each	9 lb.	
41	55	Each	14 lb.	
42	4	Each	150 lb.	
43	6	Each	Water pressure type portable fire extinguishers (2-1/2 gallon)	

Note: The following charge for repairs and purchase of parts will only apply to repair charges and purchase of parts not covered under the regular inspection price as indicated on Section 3, paragraph 3.4(b).

Item	Est. Qty.	Unit	Description	Unit Price
44	842 <i>ESTIMATED # OF HOURS FOR REPAIRS</i>	Per Hour	Major repairs to fire extinguishers	
45	\$ 18,100 <i>ESTIMATED DOLLAR VALUE FOR PURCHASE OF PARTS</i>	N/A	Discount off of manufacturer's price list for parts	_____ %

GROUP B - SERVICE TO ANNUALLY INSPECT CERTIFY AND MAINTAIN FIRE HOSES PER SPECIFICATIONS AS STATED IN SECTION 3.

Item	Est. Qty.	Unit	Description	Unit Price
1	386	Each	Hose annual testing	
2	281	Each	Hose pressure testing	
3	236	Each	Hose replacement 50'	
4	205	Each	Hose replacement 75'	
5	85	Each	Hose replacement 100'	

SECTION 4
BID SUBMITTAL FOR:

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

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

Addendum #1, Dated _____

Addendum #2, Dated _____

Addendum #3, Dated _____

Addendum #4, Dated _____

Addendum #5, Dated _____

Addendum #6, Dated _____

Addendum #7, Dated _____

Addendum #8, Dated _____

PART II:

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____



Bid Title:

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

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

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon Bidder registration. Failure to register as a Bidder 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 Bidder 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 Bidder 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 interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes _____ No _____

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

Yes _____ No _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

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

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

Signature: _____ (Signature of authorized agent)

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

Print Name: _____ Title: _____

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



APPENDIX

AFFIDAVITS FORMAL BIDS

Walters, Vivian (RER)

From: Burgos, Caroline (ISD)
Sent: Tuesday, July 02, 2013 9:25 AM
To: Walters, Vivian (RER)
Subject: Contract Project Measure Analysis revised 5-05
Attachments: Contract Project Measure Analysis revised 5-05.doc

Revised Project Measure Analysis.

Caroline T. Burgos

Procurement Contracting Officer

Miami-Dade County

Internal Services Department

111 NW 1st Street, Suite 1300

Miami, FL 33128

Tel: 305-375-3689

<http://www.miamidade.gov/dpm/>

"Delivering Excellence Every Day"