**DEPARTMENTAL INPUT**

**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**

- **New**
- **OTR**
- **Sole Source**
- **Bid Waiver**
- **Emergency**
- **Previous Contract/Project No.**

- **Re-Bid**
- **Other**
- **LIVING WAGE APPLIES:**
  - **YES**
  - **NO**

**Requisition No./Project No.:** RQID1300154

**TERM OF CONTRACT:**
- **1x** upon issuance of PO/One Time Award

**Requisition /Project Title:** Small Cutaway Low Floor Transit Vehicles

**Description:**
The purpose of this contract is to acquire Small Cutaway Low Floor Transit Vehicles to replace existing buses to increase maneuverability and better access for the elderly and wheelchair bound patrons for the CAHS Dept. Accessing contract TRIPS-10-SCLF-FCCA - FDOT

**Issuing Department:** ISD-PM

**Contact Person:** Lorrie Delhomme

**Phone:** 305-375-4884

**Estimate Cost:** $300,000.00

**Funding Source:**
- **GENERAL Internal Ser**
- **FEDERAL**
- **OTHER**

---

### ANALYSIS

**Commodity Codes:** 556-40

Contract/Project History of previous purchases three (3) years

Check here if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>Contractor:</th>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
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<td>Contract Value:</td>
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**Comments:**

**Continued on another page(s):**
- **YES**
- **NO**

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### RECOMMENDATIONS

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<th>SBE</th>
<th>Set-aside</th>
<th>Sub-contractor goal</th>
<th>Bid preference</th>
<th>Selection factor</th>
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**Basis of recommendation:**

---

**Signed:** Lorrie Delhomme

**Date sent to DBD:** 8/12/13

**Date returned to DPM:**

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MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

TITLE:
Parts and Services for Bell and Eurocopter Helicopters

FOR INFORMATION CONTACT:
Maggie Reynaldos at 305-375-4435 or at mtc@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

• READ THIS ENTIRE DOCUMENT AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH SECTION 1, PARAGRAPH 1.2(D)

• FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON BID SUBMITTAL FORM IN SECTION 4 WILL RENDER THE BIDDER INELIGIBLE FOR LOCAL PREFERENCE

• 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: *

Title: Parts and Services for Bell and Eurocopter Helicopters

Procurement Officer: Maggie R. Reynaldos, CPPB

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

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

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 general 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:

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of parts, services and supplies for Bell and Eurocopter helicopters, on an as needed when needed basis.

2.2 TERM OF CONTRACT

This contract will 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 through written notice by the County's Internal Services Department 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 last month of the five (5) year contract term.

2.3 METHOD OF AWARD

2.3.1 Award of Group A – OEM (Original Equipment Manufacturer) Parts, Overhaul, Inspection, Maintenance, Refurbishment, and Repairs for Bell Helicopters and Award of Group B – OEM Parts, Inspection, Maintenance and Repair for Eurocopter Helicopters: Award of each group will be made to the three (3) lowest priced responsive and responsible bidders on a group-by-group basis. To be considered for award of a group, a bidder shall offer prices for all items within the group. If a bidder fails to submit an offer for all items within a group, its offer for the group may be rejected.

2.3.1.1 The lowest priced responsive and responsible bidder per group shall be designated as the primary bidder for that group, the second lowest priced responsive and responsible bidder per group shall be designated as the secondary bidder for that group, and the third lowest priced responsive and responsible bidder per group shall be designated as the tertiary bidder for that group. While the County will award to multiple bidders to assure availability, and for the County's convenience, the primary bidder shall have the primary responsibility to deliver under the contract. This multiple award does not exempt awarded bidders from fulfilling their contractual obligations. A bidder that fails to perform in accordance with contract requirements may be terminated in accordance with paragraph 1.25 of the General Terms and Conditions, and/or charged re-procurement costs.

2.3.1.2 Bidders shall meet or exceed the following requirements to be considered for award of these groups:

2.3.1.2.1 For Group A: Be the manufacturer, or be authorized by Bell Helicopter, or their designee, as a service facility and as an agent, dealer, distributor, or equivalent. For Group B: Be the manufacturer, or be authorized by Eurocopter, or their designee, as a service facility and as an agent, dealer, distributor, or equivalent. Bidders are required to submit proof of the manufacturer's
Parts and Services for Bell and Eurocopter Helicopters

authorization. The proof may be in the form of any of the following:

2.3.1.2.1.1 Current correspondence from the manufacturer, identifying the bidder as the manufacturer, or designating the bidder as a service facility and as an agent, dealer, distributor, or equivalent

or,

2.3.1.2.1.2 A copy of an executed agreement between the manufacturer and the bidder, designating the bidder as a service facility and as an agent, dealer, distributor, or equivalent

or:

2.3.1.2.1.3 The web address of the webpage in the manufacturer's internet website, where the bidder is clearly identified as the manufacturer, or where the manufacturer clearly lists the bidder as a service facility and as an agent, dealer, distributor, or equivalent

or

2.3.1.2.1.4 A manufacturer issued current Customer Service Facility Certificate

2.3.1.2.2 Maintain an office within the service facility equipped with, at least, a telephone, a facsimile (FAX) machine, and internet capabilities. All resources must be available twenty-four (24) hours a day to provide immediate support and expedite quotes and deliveries. The bidder's service facility address, telephone and fax numbers, and e-mail address shall be included in their submittal. For Group B (OEM Parts, Inspection, Maintenance and Repair for Eurocopter Helicopters), this office/service facility must be located within a fifty (50) mile radius of Miami-Dade County.

2.3.1.2.3 Have staff authorized to discuss matters pertaining to the sale of the proposed products and services. This staff must be cognizant of the industry. Bidders shall list this staff, including their roles and contact information, in their submittal. The list shall include the staff's applicable experience.
PARTS AND SERVICES FOR BELL AND EUROCOPTER HELICOPTERS

2.3.1.2.4 If the bidder is not the equipment manufacturer, it must be a certified FAA (Federal Aviation Administration) FAR (Federal Aviation Regulations) Part 145 Repair Station. The bidder’s certificate shall be for the address listed on the bid submittal form. Bidders are required to submit this certificate with their submittal.

2.3.1.2.5 Bidder must employ FAA Certified Mechanics who have experience with the aircraft models in this solicitation. Bidders are required to submit a list of their FAA certified mechanics with their submittal. The list should include the mechanics’ names, certifications, and their experience with the aircraft models in this solicitation.

2.3.2 Award of Group C - OEM (Original Equipment Manufacturer) Parts for Eurocopter Helicopters: Award of this group will be made to the three (3) lowest priced responsive and responsible bidders. To be considered for award of this group, a bidder shall offer prices for all items within the group. If a bidder fails to submit an offer for all items within this group, its offer for the group may be rejected.

2.3.2.1 The lowest priced responsive and responsible bidder shall be designated as the primary bidder, the second lowest priced responsive and responsible bidder shall be designated as the secondary bidder, and the third lowest priced responsive and responsible shall be designated as the tertiary bidder. While the County will award to multiple bidders to assure availability, and for the County’s convenience, the primary bidder shall have the primary responsibility to deliver under the contract. This multiple award does not exempt awarded bidders from fulfilling their contractual obligations. A bidder that fails to perform in accordance with contract requirements may be terminated in accordance with paragraph 1.25 of the General Terms and Conditions, and/or charged re-procurement costs.

2.3.2.2 Bidders shall meet or exceed the following requirements to be considered for award of this group:

2.3.2.2.1 Be the manufacturer, or be authorized by Eurocopter, or their designee, as an agent, dealer, distributor, or equivalent. Bidders are required to submit proof of the manufacturer’s authorization. The proof may be in the form of any of the following:

2.3.2.2.1.1 Current correspondence from the manufacturer, identifying the bidder as the manufacturer, or designating the bidder as an agent, dealer, distributor, or equivalent

or,
dbo.1.2 A copy of an executed agreement between the manufacturer and the bidder, designating the bidder as an agent, dealer, distributor, or equivalent.

or:

2.3.2.1.3 The web address of the webpage in the manufacturer’s internet website, where the bidder is clearly identified as the manufacturer, or where the manufacturer clearly lists the bidder as an agent, dealer, distributor, or equivalent.

2.3.2.1.2 Maintain an office equipped with, at least, a telephone, a facsimile (FAX) machine, and internet capabilities. All resources must be available twenty-four (24) hours a day to provide immediate support and expedite quotes and deliveries. The bidder’s office address, telephone and fax numbers, and e-mail address shall be included in their submittal.

2.3.2.1.3 Have staff authorized to discuss matters pertaining to the sale of the proposed products. This staff must be cognizant of the industry. Bidders shall list this staff, including their roles and contact information, in their submittal. The list shall include the staff’s applicable experience.

2.3.3 Award of Group D – Overhaul of Eurocopter components: Award of this group will be made to the three (3) lowest priced responsive and responsible bidders. To be considered for award of this group, a bidder shall offer prices for all items within the group. If a bidder fails to submit an offer for all items within the group, its offer for the group may be rejected.

2.3.3.1 The lowest priced responsive and responsible bidder for this group shall be designated as the primary bidder, the second lowest priced responsive and responsible bidder shall be designated as the secondary bidder, and the third lowest priced responsive and responsible bidder shall be designated as the tertiary bidder. While the County will award to multiple bidders to assure availability, and for the County’s convenience, the primary bidder shall have the primary responsibility to deliver under the contract. This multiple award does not exempt awarded bidders from fulfilling their contractual obligations. A bidder that fails to perform in accordance with contract requirements may be terminated in accordance with paragraph 1.25 of the General Terms and Conditions, and/or charged re-procurement costs.
Parts and Services for Bell and Eurocopter Helicopters

2.3.3.2 Bidders shall meet or exceed the following requirements to be considered for award of this group:

2.3.3.2.1 Be the aircraft manufacturer or be a certified FAA (Federal Aviation Administration) FAR (Federal Aviation Regulations) Part 145 Repair Station, specifically listing the AS350 Helicopter. The bidder’s certificate shall be for the address listed on the bid submittal form. Bidders are required to submit this certificate, or proof of being the aircraft manufacturer, with their submittal.

2.3.3.2.2 Be authorized by Eurocopter for the overhaul of AS350 helicopters. Bidders are required to submit Eurocopter’s authorization certificate with their submittal.

2.3.4 Award of Group E – OEM and non-OEM Helicopter Parts, Components, Consumable Items, Pilot Supplies, Tools, Accessories, Repair of Aircraft Accessories, and Equipment Rental: Responsive and responsible bidders that meet the minimum requirements will be prequalified to participate in future competitions.

2.3.4.1 Bidders shall meet the following requirements to be considered as a prequalified bidder under this group.

2.3.4.1.1 Must be regularly engaged in the business of providing helicopter parts, components, consumable items, pilot supplies, tools, accessories, repair of aircraft accessories, or equipment rental as described in Paragraph 3.* of this solicitation. Bidders shall provide references from customers to whom they have delivered helicopter parts, components, consumable items, pilot supplies, tools, accessories, repair of aircraft accessories, or equipment rental. The references should include the customer’s company name, and the name, title, address, telephone number, and e-mail address of the contact person who can verify that the bidder has successfully provided helicopter parts, components, consumable items, pilot supplies, tools, accessories, repair of aircraft accessories, or equipment rental. These references shall ascertain to the County’s satisfaction that the bidder has sufficient expertise in the industry.

2.3.4.1.2 Maintain an office equipped with, at least, a telephone, a facsimile (FAX) machine, and internet capabilities. All resources must be available twenty-four (24) hours a day to provide immediate support and expedite quotes and deliveries. The bidder’s office address,
Parts and Services for Bell and Eurocopter Helicopters

telephone and fax numbers and e-mail address shall be included in their submittal.

2.3.4.1.3 Have staff authorized to discuss matters pertaining to the proposed products and/or services. This staff must be cognizant of the industry. Bidders shall list this staff, including their roles and contact information, in their bidder’s submittal. The list shall include the staff’s applicable experience and their qualifications.

2.3.4.1.4 Categorize and list the proposed helicopter parts, components, consumable items, pilot supplies, tools, accessories, repair of aircraft accessories, or equipment rental under Paragraph 4.9 of this solicitation.

2.3.4.2 The County will determine the total number of prequalified bidders under this group. During the term of any contract resulting from this solicitation, the County may receive and evaluate submittals, and add prequalified bidders under this group. If the County adds bidders, the bidders must meet the same requirements established for the original competition.

2.3.5 Award of Group F - Aircraft Repainting Services: Responsive and responsible bidders that meet the minimum requirements will be prequalified to participate in future competitions.

2.3.5.1 Bidders shall meet the following requirements to be considered as a prequalified bidder under this group.

2.3.5.1.1 Must be regularly engaged in the business of aircraft repainting services as described in Paragraph 3.* of this solicitation. Bidders shall provide references from customers to whom they have delivered aircraft repainting services. The references should include the customer’s company name, and the name, title, address, telephone number, and e-mail address of the contact person who can verify that the bidder has successfully provided aircraft repainting services. These references shall ascertain to the County's satisfaction that the bidder has sufficient expertise in the industry.

2.3.5.1.2 Maintain a service facility with all the equipment needed to strip, clean, treat, and repair corrosion to County owned helicopters. The bidder's service facility address, telephone and fax numbers, and e-mail address shall be included in their submittal. Bidders must also furnish a list of all major service facility equipment currently in their inventory to adequately
PARTS AND SERVICES FOR BELL AND EUROCOPTER HELICOPTERS

perform these services. The County may perform a pre-award site visit to verify that the repair station meets the County's users' standards.

2.3.5.1.3 Have staff authorized to discuss matters pertaining to the proposed services. This staff must be cognizant of the industry. Bidders shall list this staff, including their roles and contact information, in their bidder's submittal. The list shall include the staff's applicable experience and their qualifications.

2.3.5.2 The County will determine the total number of prequalified bidders under this group. During the term of any contract resulting from this solicitation, the County may receive and evaluate submittals, and add prequalified bidders under this group. If the County adds bidders, the bidders must meet the same requirements established for the original competition.

2.3.6 Proof of Compliance to the Solicitation's Requirements: Bidders are required to submit, with their bid submittal form, all the specified information, documents and attachments as proof of compliance to the solicitation's requirements. Miami-Dade County may allow bidders to complete, or supplement, their proof of compliance to the solicitation's requirements but failure to provide proof of compliance to the solicitation's requirements, as requested by the County, may result in the bid declared incomplete and not evaluated until such time as all documentation is received by the County.

2.3.7 Verification of Information: The County may verify the information submitted by the bidders and may obtain and evaluate additional information, as it deems necessary to ascertain the bidders' ability to perform under the contract and a product's compliance to the technical specifications. The County shall be sole judge of a bidder's ability to perform and a product's compliance, and its decision shall be final.

2.3.8 Bidders will report to the County any changes in their authorization as manufacturer service representatives, agents, dealers, distributors, or equivalent for the products and/or services in the contract. Should a bidder cease to be authorized by a manufacturer for a product or service in the contract, the County may rescind its award to the bidder, or remove the product or service from the list of prequalified items available from the bidder.

2.4 PRICES

The prices resultant from this solicitation shall prevail for the term of the contract, except as hereby noted. The County will consider yearly price adjustments after the first year, to be effective each anniversary date of the contract. Price adjustments will not exceed increases in the Consumer Price Index (CPI) for All Urban Consumers, All Items, U. S. City Average, as published by the U.S Department of Labor Bureau of Labor Statistics. Successful bidders will be responsible for requesting price adjustments under this provision. For any adjustment to be effective on the contract's anniversary date, it must be submitted to Miami-Dade County Internal Services Department Procurement Management Services Division at
least ninety (90) days prior to the contract's anniversary date. Any adjustment received outside of this time frame may not be considered. The County reserves the right to approve or disapprove any price adjustment request, in its best interest. Should the Bureau of Labor Statistics report a CPI decline, the County reserves the right to adjust prices accordingly, in its best interest. Such adjustment will not take effect without prior communication with the successful bidders.

2.5 INVOICES

In addition to the terms under paragraph 1.34 of the General Terms and Conditions of Miami-Dade County Procurement Contracts; the following shall apply: Bidders shall submit invoices to the County user departments after the purchases have been completed, whether the goods or services were picked up by authorized County personnel or delivered by the bidder.

2.6 CONTACT PERSON

For additional information regarding the terms and conditions of this solicitation, and resultant contract, contact Maggie Reynaldos, Procurement Officer, at (305) 375-4435 or at mtc@miamidade.gov.

2.7 DELIVERY

2.7.1 Unless otherwise stipulated when an order is placed, bidders shall make deliveries within fifteen (15) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the bidders; except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the bidder. In these cases, the bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

2.7.2 Should a bidder fail to deliver in the number of days stated above, the County reserves the right to cancel its contract with the bidder on a default basis. If the bidder is terminated from the contract, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the cancelled bidder with any re-procurement costs.

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

2.8 HOURLY RATE

Any hourly rate bid shall be deemed to provide full compensation to awarded bidders for labor, equipment use, travel time, and any other element of the cost or price for services. This rate is assumed to be at straight-time for all labor, except as otherwise noted.
2.8 INSURANCE – Pending recommendation from Risk Management.

2.9 COMPLIANCE WITH GOVERNMENT STANDARDS

All products and services to be purchased under this solicitation shall be in accordance with all government standards, to include, but not limited to, those issued by the Federal Aviation Administration (FAA), the American National Standards Institute (ANSI), the American Society for Testing Materials (ASTM), the Environmental Protection Agency (EPA), the Instrument Society of America (ISA), the International Standards Organization (ISO), the National Fire Protection Association (NFPA), the National Institute of Safety Hazards (NIOSH), and the Occupational Safety and Health Administration (OSHA). It shall be the responsibility of all bidders to be regularly informed and to conform to any changes in standards issued by any regulatory agencies that govern the commodities during the term of any contract resulting from this solicitation.

2.10 LEGAL REQUIREMENT FOR POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the bidder through the Department of Environmental Resources Management (DERM), 33 SW 2nd Ave., Miami, Florida 33130, Telephone (305) 372-6789.
3.1 **SCOPE OF WORK**

The purpose of this solicitation is to establish a contract for the purchase of OEM parts and repair, overhaul, inspection and maintenance services for Bell 412 Series and American Eurocopter AS350 Series helicopters. This contract will also serve for the purchase of components, consumables items, pilot supplies, tools, accessories, repair of aircraft accessories, equipment rental, and aircraft repainting, on an as needed basis.

3.2 **OEM (ORIGINAL EQUIPMENT MANUFACTURER) PARTS FOR BELL 412 SERIES AND AMERICAN EUROCOPTER AS350 SERIES HELICOPTERS**

Bidders will furnish and deliver new Bell or Eurocopter OEM parts including: adel clamps, adhesive, bearings, bolts, bulbs, chains, clips, ducts, filters, fire extinguishers, grommets, ignitors, lamps, lenses (red), liners, washers, nuts, nut plates, packing, radius blocks, rivets, screws, seals, sealants, slides, stiffeners, and support switches.

3.3 **OVERHAUL, INSPECTION, MAINTENANCE, REFURBISHMENT, AND REPAIRS FOR BELL 412 SERIES AND AMERICAN EUROCOPTER AS350 SERIES HELICOPTERS**

3.3.1 All overhauls, inspections, maintenance, refurbishments, and repairs performed shall be in accordance with the helicopter manufacturer’s specifications and recommendations.

3.3.2 Bidders warrant that they are authorized by the manufacturer to perform overhaul and maintenance services on helicopter main rotor heads, mast assembly, main driveshaft and other components.

3.3.3 Bidders shall use only FAA certified Airframe and Powerplant (A&P) mechanics to work on County owned helicopters.

3.3.4 Bidders shall use only factory trained and licensed skilled mechanics to perform overhaul and maintenance services under this contract.

3.3.5 Bidders shall observe the highest standard of diligence and care in the performance of its overhaul and maintenance responsibilities, and shall meticulously follow the standards and procedures required by the equipment manufacturer (including all service bulletins) for overhaul and maintenance service.

3.3.6 All overhauled components shall be free of defects in title, material and workmanship, and meet or exceed the specifications and requirements of the manufacturer.

3.3.7 All parts and services provided shall be in strict conformity with all applicable Federal Aviation Agency (FAA) regulations.

3.3.8 Bidders shall provide a written estimate of labor based on the rates established in this solicitation. Bidders shall itemize the parts and time required to complete the specified repairs. Prior to starting such work, bidders shall obtain written approval from the
Parts and Services for Bell and Eurocopter Helicopters

appropriate County staff. No work shall be done or parts supplied in excess of, or
different from the original written estimate without prior County approval.

3.3.9 The County reserves the right to supply parts to any bidder performing services
under the contract.

3.3.10 Maintenance & Repairs

3.3.10.1 Bidders shall perform any repairs necessary to enable component to
perform in accordance with manufacturer's specifications.

3.3.10.2 Bidders shall replace defective parts

3.3.10.3 Bidders shall replace parts in accordance with the Manufacturer's
specifications or recommendations, while performing any
maintenance or repair job.

3.4 OEM AND NON-OEM HELICOPTER PARTS, COMPONENTS, CONSUMABLE ITEMS,
PILOT SUPPLIES, TOOLS, ACCESSORIES, REPAIR OF AIRCRAFT ACCESSORIES,
AND EQUIPMENT RENTAL

3.4.1 Bidders will furnish and deliver helicopter parts, components, consumable items, pilot
supplies, tools, accessories, repair of aircraft accessories, and equipment rental,
including: bearings, black electrical tape, blowers, bulbs, carbon-x degreaser,
casters, clamps, compressors, connectors, corrosion x-typell, drier bottles, engine oil
servicing tanks, flat black enamel, freon, gloss white enamel, gray imron paint,
guides, heavy duty silicone, hydraulic couplings, hydraulic fluids, imron paint
activators, lacquer thinners, lava hand soap, lear chemicals, lines, lps cfc free
contact cin, lps electro contact cleaners, mobil 28 grease, oils, o-rings, parts bags,
plexus plastic cleaners, preservation oil, pulley assy's, raychem butt splices, red
enamel, rods, rod ends, scotch brite, silicon fusion tape, solders, speaker-marine,
spiral wraps, squibs, toluene, turbine oils, turco 5884 cleaners, or MEK.

3.4.2 The following is a representative listing of manufacturer/brand names for helicopter
parts, components, consumable items, pilot supplies, tools, accessories, and
equipment rental.

3M Corporation
Adel Wiggins Group
Aero Products
Aerocomputers, Inc.
Aerodynamics, Inc.
Aerodynamic Engineering
Air Comm Corp.
Allied Signal Canada
AMP Corp.
AN/MS Grade Miscellaneous Hardware
Anderol Corporation (Royco)
Artex Avico
Bell Helicopter Textron
Bendix
Breeze Eastern
Carbon-X
Cobham Aerospace Communications
Concorde Battery Corporation
Corrosion-X
Dart Aerospace
David Clark Company
Dayton-Granger
Dow Corning
Dupont
EDC Aerofilter, Inc.
Ferno
Future Aviation
G.E. Lighting
Geneva Aviation
Heli-Dyne Systems
Henkel Corporation (Loctite)
Honeywell Aerospace Electronics
Honeywell Hobbs
Honeywell Lighting & Electronics
Integrated Flight Systems
Kester Solder
Lear Chemical Research Corp.
LPS Laboratory
Magnaflux
Microwave Radio Communications (MRC)
Plexus
PRC Desoto International Quam Nichols
Raychem
Raytheon
RSG Products, Inc.
Shell Oil
Spectrolab
Szus/Southco Thomas & Betts
Tempo Products Company
Tool Tech
Tri-Flow
Tronair
Tyco Electronics
Universal Searchlights, Inc.
Vislink
Wescam Inc.
Whelen Engineering Company
Wysong Enterprise Inc.

3.5 AIRCRAFT REPAINTING SERVICES
3.5.1 Bidders will be responsible for stripping, cleaning, treating, and/or repairing corrosion in accordance with manufacturer recommendations, including the Bell Helicopter and American Eurocopter Standard Practices Manuals.

3.5.2 Repainting will be conducted per Dade County's paint scheme.

3.5.3 Quotes will be solicited for aircraft repaint from pre-qualified bidders, as needed. The scope of work will be described in the invitation to quote.

3.6 AIRCRAFT ON GROUND (AOG) PARTS

Bidders may be required to deliver parts for Aircrafts on Ground (AOG), or for critical situations, within twenty-four (24) hours after receipt of an order. The County will pay shipping charges under these circumstances provided that the charges are approved by the County prior to shipping.

3.7 SECURITY

When MDC helicopters are at a bidder's location, the helicopter shall be kept in a hangar having adequate security. A bidder will be responsible for the security of any aircraft in their possession, and will be fully liable for any loss or damage to the aircraft.

3.8 DAMAGE RESPONSIBILITY

The costs for repair and/or replacement due to any damage to the aircraft caused through negligence by the bidder or his employees will be the sole responsibility of the bidder.
Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

MIAMI-DADE COUNTY

SECTION 4
BID SUBMITTAL FORM
* DRAFT

OPENING: 2:00 P.M.
Wednesday
*, 2013

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:
ISD/PM Date Issued: This Bid Submittal Consists of
* Pages * through *

Sealed bids are 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:
Parts and Services for Bell and Eurocopter Helicopters

Commodity Code:
035-75

Procurement Officer:
Maggie R. Reynolds

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.
4.1 Checklist for "Group A" Requirements:

<table>
<thead>
<tr>
<th>Reference:</th>
<th>Summarized Requirement:</th>
<th>Check (√) as Completed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph</td>
<td>Attach proof of manufacturer's authorization</td>
<td></td>
</tr>
<tr>
<td>2.3.1.2.1</td>
<td>Service facility office; Address:</td>
<td></td>
</tr>
<tr>
<td>Paragraph</td>
<td>Telephone and Fax Numbers:</td>
<td></td>
</tr>
<tr>
<td>2.3.1.2.2</td>
<td>Email address:</td>
<td></td>
</tr>
<tr>
<td>Paragraph</td>
<td>List staff authorized to discuss matters pertaining to the sale of the proposed</td>
<td></td>
</tr>
<tr>
<td>2.3.1.2.3</td>
<td>products and services; Name and Role:</td>
<td></td>
</tr>
<tr>
<td>Paragraph</td>
<td>Contact information (telephone number and email address):</td>
<td></td>
</tr>
<tr>
<td>2.3.1.2.4</td>
<td>Experience</td>
<td></td>
</tr>
<tr>
<td>Paragraph</td>
<td>Attach FAA FAR Part 145 Repair Station certificate</td>
<td></td>
</tr>
<tr>
<td>2.3.1.2.5</td>
<td>List your firm's FAA Certified Mechanics below:</td>
<td></td>
</tr>
<tr>
<td>Mechanic's</td>
<td>Certifications</td>
<td></td>
</tr>
<tr>
<td>Name</td>
<td>Experience</td>
<td></td>
</tr>
</tbody>
</table>

Refer to Paragraph 2.3 in its entirety to ensure that your firm's responses and attachments comply with the solicitation's requirements.
4.2 "Group A" Prices:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Estimated Quantity for 5 Years</th>
<th>Description</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>800,000 Dollars</td>
<td>Percentage Discount from Bell 2013 List Price</td>
<td>%</td>
</tr>
<tr>
<td>2</td>
<td>1,750 Labor Hours</td>
<td>Hourly Rate for Overhaul, Inspection, and Repair Services $ Per Labor Hour</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>25 Overhauls</td>
<td>Flat Rate for 2,500 Hour Overhaul of Main Rotor Head $ Per Overhaul</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>25 Overhauls</td>
<td>Flat Rate for Overhaul of Mast Assembly $ Per Overhaul</td>
<td></td>
</tr>
</tbody>
</table>
**FIRM NAME:**

---

### 4.3 Checklist for “Group B” Requirements:

<table>
<thead>
<tr>
<th>Reference</th>
<th>Summarized Requirement</th>
<th>Check (√) as Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph 2.3.1.2.1</td>
<td>Attach proof of manufacturer's authorization</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.1.2.2</td>
<td>Service facility office; Address:</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.1.2.3</td>
<td>Telephone and Fax Numbers:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Email address:</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.1.2.4</td>
<td>List staff authorized to discuss matters pertaining to the sale of the proposed products and services; Name:</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.1.2.5</td>
<td>Contact information (telephone number and email address):</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.1.2.5</td>
<td>Experience:</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.1.2.5</td>
<td>List your firm's FAA Certified Mechanics below:</td>
<td></td>
</tr>
<tr>
<td>Mechanic's Name</td>
<td>Certifications</td>
<td>Experience</td>
</tr>
<tr>
<td>-----------------</td>
<td>----------------</td>
<td>-------------</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Refer to Paragraph 2.3 in its entirety to ensure that your firm's responses and attachments comply with the solicitation's requirements.
4.4 "Group B" Prices:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Estimated Quantity for 5 Years</th>
<th>Description</th>
<th>%</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>200,000 Dollars</td>
<td>Percentage Discount from Eurocopter February 2013 List Price</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Labor 5,000 Hours</td>
<td>Hourly Rate for Inspection and Repair Services</td>
<td>$</td>
</tr>
</tbody>
</table>
### 4.5 Checklist for "Group C" Requirements:

### Group C:
OEM Parts for Eurocopter Helicopters

<table>
<thead>
<tr>
<th>Reference:</th>
<th>Summarized Requirement:</th>
<th>Check (√) as Completed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph 2.3.2.2.1</td>
<td>Attach proof of manufacturer's authorization</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.2.2.2</td>
<td>Service facility office; Address:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Telephone and Fax Numbers:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Email address:</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.2.2.3</td>
<td>List staff authorized to discuss matters pertaining to the sale of the proposed products and services; Name:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact information (telephone number and email address):</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Experience:</td>
<td></td>
</tr>
</tbody>
</table>

Refer to Paragraph 2.3 in its entirety to ensure that your firm's responses and attachments comply with the solicitation's requirements.
4.6 "Group C" Prices:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Estimated Quantity for 5 Years</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3,000,000 Dollars</td>
<td>Percentage Discount from Eurocopter February 2013 List Price</td>
</tr>
</tbody>
</table>
4.7 Checklist for “Group D” Requirements:

<table>
<thead>
<tr>
<th>Reference: Paragraph 2.3.3.2.1</th>
<th>Summarized Requirement:</th>
<th>Check (√) as Completed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service facility address:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reference: Paragraph 2.3.3.2.1</th>
<th>Summarized Requirement:</th>
<th>Check (√) as Completed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attach FAA (Federal Aviation Administration) FAR (Federal Aviation Regulations) Part 145 Repair Station Certificate, specifically listing the AS350 Helicopter.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Reference: Paragraph 2.3.3.2.2</th>
<th>Summarized Requirement:</th>
<th>Check (√) as Completed:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attach Eurocopter certificate for the overhaul of AS350 helicopters.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Refer to Paragraph 2.3 in its entirety to ensure that your firm’s responses and attachments comply with the solicitation’s requirements.
**4.8** "Group D" Prices:

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Estimated Quantity for 5 Years</th>
<th>Description</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>20 Overhauls</td>
<td>Flat Rate for Epilptic Reduction Gear Overhaul (Approximately 4 overhauls per year)</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>20 Overhauls</td>
<td>Flat Rate for Reduction Gear Bevel Overhaul (Approximately 4 overhauls per year)</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>25 Overhauls</td>
<td>Flat Rate for Tail Gear Box Overhaul (Approximately 5 overhauls per year)</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>35 Overhauls</td>
<td>Flat Rate for Tail Rotor Blade Overhaul (Approximately 7 overhauls per year)</td>
<td>$</td>
</tr>
<tr>
<td>5</td>
<td>60 Overhauls</td>
<td>Flat Rate for Main Rotor Blade Overhaul (Approximately 12 overhauls per year)</td>
<td>$</td>
</tr>
<tr>
<td>6</td>
<td>75 Overhauls</td>
<td>Flat Rate for servo Control Overhaul (Approximately 15 overhauls per year)</td>
<td>$</td>
</tr>
<tr>
<td>7</td>
<td>500,000 Dollars</td>
<td>Percentage Discount from Eurocopter February 2013 List Price</td>
<td>%</td>
</tr>
<tr>
<td>8</td>
<td>1,200 Labor Hours</td>
<td>Hourly Rate for Additional Repairs</td>
<td>$</td>
</tr>
</tbody>
</table>

**Note:** The prices are entered in the respective columns for each item.
4.9 Checklist for "Group E" Requirements:

<table>
<thead>
<tr>
<th>Reference</th>
<th>Summarized Requirement:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph 2.3.4.1.1</td>
<td>List references from customers to whom your firm has delivered helicopter parts, components, consumable items, pilot supplies, tools, accessories, repair of aircraft accessories, or equipment rental:</td>
</tr>
</tbody>
</table>

| Company name: |  
| Contact Name and Title: |  
| Company address: |  
| Telephone and Email address: |  

| Company name: |  
| Contact Name and Title: |  
| Company address: |  
| Telephone and Email address: |  

| Company name: |  
| Contact Name and Title: |  
| Company address: |  
| Telephone and Email address: |  

| Office Address: |  
| Telephone and Fax Numbers: |  
| Email address: |  

Refer to Paragraph 2.3 in its entirety to ensure that your firm's responses and attachments comply with the solicitation's requirements.
4.9 Checklist for “Group E” Requirements (Continued):

**Group E:**
OEM and non-OEM Helicopter Parts, Components, Consumable Items, Pilot Supplies, Tools, Accessories, Repair of Aircraft Accessories, and Equipment Rental

<table>
<thead>
<tr>
<th>Reference</th>
<th>Summarized Requirement</th>
<th>Check (✓) as Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph 2.3.4.1.3</td>
<td>List staff authorized to discuss matters pertaining to the sale of the proposed products and services; Name and Role: Contact information (telephone number and email address): Experience:</td>
<td></td>
</tr>
<tr>
<td>Paragraph 2.3.4.1.4</td>
<td>Categorize and list the proposed helicopter parts, consumable items, pilot supplies, tools, accessories, or equipment rental:</td>
<td></td>
</tr>
</tbody>
</table>

Description of Proposed Item:
(Include Make and Model when applicable):

Refer to Paragraph 2.3 in its entirety to ensure that your firm’s responses and attachments comply with the solicitation’s requirements.
4.10 Checklist for "Group F" Requirements

<table>
<thead>
<tr>
<th>Reference</th>
<th>Summarized Requirement</th>
<th>Check (✓) as Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph 2.3.5.1.1</td>
<td>List references from customers to whom your firm has delivered aircraft repainting services:</td>
<td></td>
</tr>
</tbody>
</table>

Company name: ____________________________
Contact Name and Title: ____________________________
Company address: ____________________________
Telephone and Email address: ____________________________

Company name: ____________________________
Contact Name and Title: ____________________________
Company address: ____________________________
Telephone and Email address: ____________________________

Company name: ____________________________
Contact Name and Title: ____________________________
Company address: ____________________________
Telephone and Email address: ____________________________

Service facility address: ____________________________

Paragraph 2.3.5.1.2
 Telephone and Fax Numbers: ____________________________
Email address: ____________________________
### 4.10 Checklist for “Group F” Requirements (Continued)

**Group F:**
**Aircraft Repainting Services**

<table>
<thead>
<tr>
<th>Reference</th>
<th>Summarized Requirement</th>
<th>Check (✓) as Completed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Paragraph 2.3.5.1.2</td>
<td>List service facility equipment:</td>
<td></td>
</tr>
</tbody>
</table>

Refer to Paragraph 2.3 in its entirety to ensure that your firm's responses and attachments comply with the solicitation's requirements.
4.10 Checklist for "Group F" Requirements (Continued)

<table>
<thead>
<tr>
<th>Reference:</th>
<th>Summarized Requirement:</th>
<th>Check (✓) as Completed:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>List staff authorized to discuss matters pertaining to the proposed services; Name and Role:</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Contact information (telephone number and email address):</td>
<td></td>
</tr>
<tr>
<td>Paragraph</td>
<td>Experience:</td>
<td></td>
</tr>
<tr>
<td>2.3.5.1.3</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Refer to Paragraph 2.3 in its entirety to ensure that your firm's responses and attachments comply with the solicitation's requirements.
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: Parts and Services for Bell and Eurocopter Helicopters

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 Scuritnized 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 2.21 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
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.

<table>
<thead>
<tr>
<th>Contract No.</th>
<th>Identification Number (FEIN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contract Title:</td>
<td></td>
</tr>
</tbody>
</table>

### Affidavits and Legislation/Governing Body

<table>
<thead>
<tr>
<th>Affidavit Type</th>
<th>Section/Article of the County Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Miami-Dade County Ownership Disclosure</td>
<td>Sec. 2-8.1 of the County Code</td>
</tr>
<tr>
<td>2. Miami-Dade County Employment Disclosure</td>
<td>County Ordinance No. 90-133, amending Section 2-8.1(c)(2) of the County Code</td>
</tr>
<tr>
<td>3. Miami-Dade County Employment Drug-free Workplace Certification</td>
<td>Section 2-8.1.2(b) of the County Code</td>
</tr>
<tr>
<td>4. Miami-Dade County Disability Non-Discrimination</td>
<td>Article 1, Section 2-8.1.5, Resolution R182-00 amending R-385-95</td>
</tr>
<tr>
<td>5. Miami-Dade County Debarment Disclosure</td>
<td>Section 10.38 of the County Code</td>
</tr>
<tr>
<td>6. Miami-Dade County Vendor Obligation to County</td>
<td>Section 2-8.1 of the County Code</td>
</tr>
<tr>
<td>7. Miami-Dade County Code of Business Ethics</td>
<td>Article 1, Section 2-8.1(f) and 2-11.1(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>
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<td>8. Miami-Dade County Family Leave</td>
<td>Article V of Chapter 11 of the County Code</td>
</tr>
<tr>
<td>9. Miami-Dade County Living Wage</td>
<td>Section 2-8.9 of the County Code</td>
</tr>
<tr>
<td>10. Miami-Dade County Domestic Leave and Reporting</td>
<td>Article 8, Section 11A-60 11A-67 of the County Code</td>
</tr>
</tbody>
</table>

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**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 ______

---

Page 1 of 3

Revised 1/12/12
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
**Firm Name of Prime Contractor/Respondent**

**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. 11-90, 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.

(Please duplicate this form if additional space is needed.)

<table>
<thead>
<tr>
<th>Business Name and Address of First Tier Subcontractor/Subconsultant</th>
<th><strong>Principal Owner</strong></th>
<th>Scope of Work to be Performed by Subcontractor/Subconsultant</th>
<th></th>
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<tr>
<th>Business Name and Address of First Tier Direct Supplier</th>
<th><strong>Principal Owner</strong></th>
<th>Supplies/Materials/Services to be Provided by Supplier</th>
<th></th>
</tr>
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</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](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

Page 3 of 3
DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New contract  ☐ OTR  ☐ CO  ☐ SS  ☐ RW  ☐ Emergency

☐ Re-Bid  ☐ Other

LIVING WAGE APPLIES: ☐ YES  ☐ NO

TERM OF CONTRACT: 5 YEARS WITHOUT OPTIONS TO RENEW

Requisition/Project No: HOID1309120

Requisition/Project Title: PARTS AND SERVICES FOR BELL AND EUROCOPTER HELICOPTERS

Description: TERM CONTRACT FOR THE PURCHASE OF PARTS AND SERVICES FOR BELL AND EUROCOPTER HELICOPTERS

User Department: FIRE ($2,380,000), POLICE ($2,750,000), PUBLIC WORKS ($800,000)

Issuing Department: ISD / PM  Contact Person: MAGGIE REYNALDO; 305-375-4435; MTG@MIAMIDADE.GOV

Estimated Cost: $5,930,000  Funding Source: Proprietary Revenue

ANALYSIS

Commodity/Service No: 03575 (HELICOPTER PARTS, EXCEPT ENGINE)

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

<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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<tr>
<td>%</td>
<td>%</td>
<td>%</td>
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</table>

Basis of Recommendation:

Signed: ___________________________ Date to DBD: 8/9/13

Date Returned to DPM: ___________________________
The measure analysis form attached to the email I sent you earlier had an incorrect commodity code number. This pdf form has the correct one. Sorry about the error.

Please review for Measures recommendation. Let me know if you need additional information. Thank you.

Maggie Reynaldos, CPPB
Procurement Officer
Procurement Management Division
Miami-Dade County Internal Services Department
111 N.W. First Street, Suite 1300 Miami, FL 33128-1989
Telephone: 305-375-4435
E-mail: mtc@miamidade.gov
Visit our Website at http://www.miamidade.gov/Procurement/

Miami-Dade County is a public entity subject to Chapter 119 of the Florida Statutes concerning public records. E-mail messages are covered under such laws and thus subject to disclosure. All E-mail sent and received is captured by our servers and kept as a public record.