

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

Rev 1

New contract
 OTR
 CO
 SS
 BW
 Emergency
 Previous Contract/Project No: **JB8983-3/13-3**

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

Requisition/Project No: ROID1300174 TERM OF CONTRACT: 5 years

Requisition/Project Title: SWIMMING POOL CHEMICALS, ACCESSORIES, PARTS

Description: Purchase of swimming pool chemicals, accessories, supplies and parts used in swimming pools and/or fountains for various Miami-Dade County Departments.

User Department(s): FR/ID/PD/PR/VZ/WS

Issuing Department: INTERNAL SERVICES DEPARTMENT

Contact Person: Ana "Kiki" Lang Phone: (305) 375-5482

Estimated Cost: \$715,000.00

Funding Source:

Department	Allocation	Funding Source(s)
FR	100%	District
ID	100%	Internal Service Funds
PD	100%	General Funds
PR	100%	General Funds
VZ	100%	Proprietary Funds
WS	100%	Proprietary Funds

ANALYSIS

Commodity/Service No: 650-66, 885-40 SIC: _____

Trade/Commodity/Service Opportunities

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

EXISTING
 2ND YEAR
 3RD YEAR

Contractor: _____
 Small Business Enterprise: _____
 Contract Value: _____
 Comments: _____

Continued on another page (s): ___ Yes ___ No

RECEIVED
 DEPT. BUSINESS
 2013 AUG 7 11 PM 5 02

RECOMMENDATIONS

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

Basis of Recommendation:

Signed: *Ana Lang* Date to SBD: 8/7/2013

Date Returned to DPM: _____

Walters, Vivian (RER)

From: Lang, Ana (ISD)
Sent: Wednesday, August 07, 2013 4:20 PM
To: Walters, Vivian (RER)
Cc: Johnson, Laurie (RER)
Subject: Contract Project Measure Analysis and Recommendation Form for RQID130174 Swimming Pool Chemicals, Accessories, Supplies and Parts
Attachments: Contract Project Measure Analysis for Swimming Pool Chemical.pdf

Hi Vivian,

Attached is the contract project measure analysis and recommendation form along with the invitation to bid draft for **RQID130174 Swimming Pool Chemicals, Accessories, Supplies and Parts**

Please review. Thank you for your help in advance.

Regards,

Ana "Kiki" Lang
Internal Services Department
Procurement Management
111 NW 1st Street, Suite 1300
Miami, FL 33128-1974
(305) 375-5482 (Office)
(305) 372-6128 (Fax)
Email: arl@miamidade.gov

Visit our website at: www.miamidade.gov/procurement



"Delivering Excellence Every Day"

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.



for the green

Please consider the environment before printing this e-mail.





Carlos A. Gimenez, Mayor

Department of Regulatory and Economic Resources
Small Business Development

111 NW 1 Street, 19th Floor

Miami, Florida 33128

T 305-375-3111 F 305-375-3160

August 7, 2013

Mr. Vincente Campillo
Exclusive Surfaces, Inc.
14522 SW 147th Court Ct.
Miami, FL 33196

Re: **Exclusive Surfaces, Inc. – Community Small Business Enterprise (CSBE) and Micro. Small Business Enterprise (Micro/SBE) Certification**

Dear Mr. Campillo:

Please be advised that your application review process for eligibility in the Small Business Enterprise Program referenced above is terminated due to your failure to provide verifiable proof of your current business location as well as additional information requested on May 6, 2013 and July 9, 2013. As such, no further action will be taken regarding your application at this time.

If your delay in responding to the previous additional information requested was an oversight on your part, you may request the review process to be re-opened within 90 days from receipt of this letter. Although your file will remain accessible during the 90 days period, allowing you to submit the additional information, your certification will be contingent on the completion of the application review process.

Please be reminded that your firm is prohibited from bidding or participating in Miami-Dade County contract opportunities to meet small business enterprise program requirements due to your firm not being certified.

If you have any questions regarding closure of your application, please contact our office at 305-375-3111.

Sincerely,

Certification Unit

c: Laurie Johnson, Supervisor

Delivering Excellence Every Day



BID NO.: RQID1300174

OPENING: 2:00 P.M.

, 2013

MIAMI-DADE COUNTY, FLORIDA

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

TITLE:

Swimming Pool Chemicals, Accessories, Supplies, And Parts

FOR INFORMATION CONTACT:

ANA "KIKI" LANG, 305-375-5482, ARL@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: SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

Procurement Associate: ANA "KIKI" LANG, CPPB

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

TITLE

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-r13-5.pdf>

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of swimming pool chemicals, accessories, supplies and parts used in swimming pools and/or fountains for various Miami-Dade County Departments. Section 4 Bid Submittal Form contains a listing of the items required for this solicitation.

The contract will consist of two groups as specified below:

1. Group "A" – Chemicals
2. Group "B" – Accessories & Parts

2.2 SMALL BUSINESS CONTRACT MEASURES

Needs to be reviewed by SBD

Refer to Section 1, General Terms and Conditions, Subsection 1.43, Small Business Enterprises Measures.

2.3 TERM OF CONTRACT FIVE (5) YEARS (with Price Adjustment)

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 Internal Services Department (ISD) 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 contract term.

The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from the contract's initial effective date. Prior to completion of each one year period of the contract, the County may consider an adjustment to price effective the next contract year based on changes in the following pricing index: Greater Miami, Ft. Lauderdale area All Urban Consumers All Items.

It is the Bidder's responsibility to request any pricing adjustment under this provision. The Bidder's request for adjustment must be submitted 90 days prior to expiration of the then current contract year. The Bidder's adjustment request cannot be in excess of the relevant pricing index change. If no adjustment request is received from the Bidder, the County will assume that the Bidder has agreed to maintain the then current pricing. Any adjustment request received after the annual contract anniversary date will only be considered for the following contract year.

2.4 METHOD OF AWARD TO PRIMARY & SECONDARY BIDDER BY GROUP

Award of this contract will be made to the lowest priced responsive, responsible Bidder on a group by group basis. To be considered for award of a group, the Bidder shall offer prices for all items within a given group.

The County will determine the low Bidder for each group by totaling the unit prices times the estimated annual quantities for all of the items within each group. If a Bidder fails to submit an offer for all items within the group, its offer for that specific group will be rejected.

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

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 Bidder and will award this contract to the designated second lowest Bidder as the Secondary Bidder respectively. If the County exercises this right, the Primary Bidder shall have the Primary responsibility to initially perform the service or deliver the goods identified in this contract. If the Primary 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 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 Bidders do not perform.

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

Bidders Qualification In order to be considered bidders shall provide the following:

1. Bidders shall be the product manufacturer, authorized distributors or reseller for Group A and B.

If the bidder is the manufacturer and/or authorized distributors:

- a. Provide a current letter (within the last 12 months from bid submission) from the product and/or parts manufacturer, stating that the bidder is an authorized distributor. This letter must be signed and presented on the manufacturers' letterhead with the contact person name and phone number.

If the bidder is a Resellers shall provide:

- a. Provide a current letter (within the last 12 months from bid submission) from the manufacturer, authorizing the distributor to resell its' products and/or parts. This letter must be signed and presented on the manufacturers' letterhead with the contact person name and phone number.
 - b. Provide a current letter (within the last 12 months from bid submission) from the authorized distributor, stating that the bidder is an authorized reseller. This letter must be signed and presented on the manufacturers' letterhead with the contact person name and phone number
2. Bidders shall provide American National Standards Institute/National Science Foundation Standard 60 Certificate (ANSI/NSF Standard 60 Certificate) for drinking water treatment chemical.

The County as it sole discretion may request additional information in order to assess bidder responsibility. Failure to supply these documentations may result in the offer being deemed non-responsible.

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

2.5 PRICES

The Bidder's price quoted shall be inclusive of all costs, charges, and fees involved in providing the specified product and or maintenance services. Additional charges of any kind added to the invoice submitted by the contractor will be disallowed.

2.6 "EQUAL" PRODUCT CAN BE CONSIDERED UPON RECEIPT OF SPECIFIED DATA

The manufacturer's name, brand name and/or model number information contained in this Solicitation are being used for the sole purpose of establishing the minimum requirement of level of quality, standard of performance, and design and is in no way intended to prohibit the offer of another manufacturer's items of equal material unless otherwise indicated on the Bid Submittal Form.

This Solicitation requires submission of the following documentation to enable County evaluation of "equal" products:

- : Product Information Sheets
- : Product Samples with Initial Offer
- : Product Samples Upon Specific Request
- : Product labels
- : Performance Test Results

If an "equal" product may be considered by the County in accordance with the Bid Submittal Form, the unit shall be equal in quality and standards of performance to the item specified in the Solicitation. Where an "or equal" item is offered, and product information sheets are required, the initial offer must be accompanied with two (2) complete sets of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures), and if required, two (2) copies of performance test results of the unit offered as an equal. Also for product information submittals, all supporting documentation submitted by the offeror must in total meet the required specifications set forth in this Solicitation. Where the standard product literature submitted with the offer provides information that does not comply with the specifications, the offeror shall state, in an official letter on corporate letterhead as part of their initial offer, the differences between the item they are specifically offering, and the equipment described by the standard product literature, to substantiate compliance to all of the specifications set forth in this Solicitation. In such cases, any offer submitted with standard product literature but without the letter explaining compliance will result in the rejection of the offer for not meeting the Solicitation specifications.

If samples of all "or equal" items bid are required for evaluation, such items are to be provided at no cost to the County, and should be submitted with the initial offer, or at the time of specific request. Failure to meet this requirement may result in your offer being rejected.

For "equal" products to be evaluated based on submission of product labels, the initial offer should be accompanied with labels indicating the specification and ingredients for each "or equal" item offered. Failure to meet this requirement may result in your offer being rejected.

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

The County shall be sole judge of equality, based on the best interests of the County, and its decision in this regard shall be final. Items labeled "No Substitute" on the County's Submittal Form are the only products that will be accepted under this Solicitation.

2.7 METHOD OF PAYMENT

Refer to Section 1, General Terms and Conditions, Subsection 1.34, INVOICES.

2.8 SHIPPING TERMS: F.O.B. DESTINATION

Refer to Section 1, General Terms and Conditions, Subsection 1.18, DELIVERY.

2.8 DELIVERY SHALL BE (5) DAYS AFTER DATE OF ORDER

The Bidder shall make deliveries within five (5) business 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 Bidder (s); 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. All products submitted must be in the original manufacturers packaging.

Should the Bidder (s) to whom the contract(s) is awarded fail to deliver in the number of days stated above, the County reserves the right to cancel the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the contract is terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent Bidder with any re-procurement costs.

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.

A. PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY:

The successful Bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this Solicitation. The packing slip shall be attached to the shipping carton(s) which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and backorder quantities and estimated delivery of backorders if applicable.

2.09 WARRANTY

Refer to Section 1, General Terms and Conditions, Subsection 1.7, WARRANTY.

2.10 INSURANCE

SECTION 2
SPECIAL CONDITIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

Needs to be reviewed by Risk

Refer to Section 1, General Terms and Conditions, Subsection 1.21, Insurance Requirements.

2.11 CONTACT PERSON

For any additional information regarding the specification and requirements of this contract, Contact: Ana "Kiki" Lang, at (305) 375 - 5482 or email: arl@miamidade.gov.

2.12 COUNTY USER ACCESS PROGRAM (UAP)

Refer to Section 1, General Terms and Conditions, Subsection 1.35, COUNTY USER ACCESS PROGRAM (UAP).

2.13 COMPLIANCE

FEDERAL STANDARDS

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

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 vendor through the Permitting, Environmental and Regulatory Affairs (PERA), 701 NW 1st Court, Suite 400, Miami, Florida 33136, Telephone (305) 372-6789.

"RIGHT TO KNOW" REGULATIONS

Refer to Section 1, General Terms and Conditions, Subsection 1.39. TOXIC SUBSTANCES/FEDERAL "RIGHT TO KNOW" REGULATIONS.

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

While the County has listed all major items within this Bid 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 Awarded Bidder on the contract, the County representative may also obtain price quotes from these Awarded Bidder. The County reserves the right to award these similar items to the primary contract Awarded Bidder, another contract Awarded Bidder based on the lowest price quoted, or to acquire the items through a separate Bid Solicitation.

SECTION 3
TECHNICAL SPECIFICATIONS

SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

3.1 SCOPE OF WORK

Group A and B: The bidders shall provide and deliver the chemicals, accessories, parts, and supplies for use in swimming pools and/or fountains, to several locations as directed by the County's user department on an as-needed basis.

3.2 CHEMICALS MINIMUM REQUIREMENTS FOR GROUP A

All items, not listed in this section, must be quality products that are common to the Swimming Pool Maintenance Industry.

CALCIUM HYPOCHLORITE: Product shall have a minimum of **65%** available chlorine in granular.

SODIUM BICARBONATE: Product shall be Sodium Acid Carbonate NaHCO_3 , commercial grade.

3" TRICHLORO TABLET: Product shall have a minimum of **89%** available chlorine with stabilizers.

**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: **Ana "Kiki" Lang** ISD/PM Date Issued: This Bid Submittal Consists of Pages **7** through **24**

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:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

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 successful 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: 650-66, 885-40	
Procurement Contracting Associate: Ana "Kiki" Lang	

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:
 SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS**

FIRM NAME: _____

1. CONTACT INFORMATION

Contact information for responding to County and other customer support matters from Monday through Friday within the business hours of 8:00 AM and 5 PM (local time):

CONTACT	
Contact Person:	
Title and/or Job Function:	
Business Address:	
Telephone Number:	
Emergency Number:	
Fax Number:	
Cell Number:	
E-mail Address:	

2. REFERENCES

Award minimum qualification per Special Conditions in Section 2, Paragraph 2.4 Method of Award:

List a minimum of three (3) references for which Swimming Pool Chemicals, Accessories, Supplies, And Parts services provided to verify minimum 1 year experience:

REFERENCE #1	
Company Name:	
Business Address:	
Contact Name:	
Telephone Number:	
Fax Number:	
E-Mail Address:	
Brief description of services provided:	

**SECTION 4
 BID SUBMITTAL FOR:
 SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS**

FIRM NAME: _____

REFERENCE #2	
Company Name:	
Business Address:	
Contact Name:	
Telephone Number:	
Fax Number:	
E-Mail Address:	
Brief description of services provided:	

REFERENCE #3	
Company Name:	
Business Address:	
Contact Name:	
Telephone Number:	
E-Mail Address:	
Fax Number:	
Brief description of services provided:	

3. BIDDERS QUALIFICATION

1. Bidders shall be the product manufacturer, authorized distributors or reseller for Group A and B.
2. Bidders shall provide American National Standards Institute/National Science Foundation Standard 60 Certificate (ANSI/NSF Standard 60 Certificate) for drinking water treatment chemical.

**SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS**

FIRM NAME: _____

Pursuant to section 2.4 of this Solicitation the award of this contract will be made to the lowest priced responsive, responsible Bidder on a group by group basis. To be considered for award of a group, the Bidder shall offer prices for all items within a given group.

GROUP A (CHEMICALS)

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
1	CALCIUM CHLORIDE DEHYDRATE (50 LB BAG)		20,000	LB	\$
2	CALCIUM HYPOCHLORITE GRANULAR (100 LB CONTAINER)		4,900	LB	\$
3	SODIUM BICARBONATE (50 LB BAG)		600	LB	\$
4	CYANURIC ACID (50 LB BAG)		130	LB	\$
5	VANTAGE BROMINATING TABLETS (50 LB PAIL)		25	LB	\$
6	SODIUM HYPOCHLORITE, LIQUID BLEACH (1 GAL)		8,000	GAL	\$
7	3" TRICHLORO TABLET, (50 LB PAIL)		1,154	LB	\$
8	MURIATIC ACID (1 GAL CONTAINER)		1,644	GAL	\$
9	DRY ALGAECIDE (10 LB PAIL)		100	LB	\$
10	SODIUM SULFITE (25 LB PAIL)		450	LB	\$
11	CALCIUM HYPOCHLORITE GRANULAR (50 LB CONTAINER)		250	LB	\$
12	SEA KLEAR ALGAE PREVENTION & REMOVER (32 OZ BOTTLE)		60	CASE	\$
13	POOL SALTS (50 LB BAG)		20	LB	\$
14	PULSAR PLUS BRIQUETTES (50 LB PAIL)		96	LB	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

GROUP B (ACCESSORIES & PARTS)

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
1	RECREONICS # 12-324 BARRIER FLOAT MAKER BUOY 12" X 36" "SWIM AREA" ONLY		10	EA	\$
2	RECREONICS #12-258 DELUXE RING BUOY & SAFETY LINE HOLDER		2	EA	\$
3	RECREONICS #10-360 HEAVY DUTY HOOK		2	EA	\$
4	RECREONICS #92-260 10 LBS DIVING BRICK		2	EA	\$
5	RECREONICS #34-005 WALL INLET (ADJUSTABLE)		6	EA	\$
6	RECREONICS #P-87010 8" DECK DRAIN		4	EA	\$
7	RECREATION SUPPLY COMPANY #00-638-50 SKIN DIVER FIN ANGLED BLADE WITH HEAVY REINFORCED RIB		3	PR	\$
8	RECREATION SUPPLY COMPANY #HH-09224-12 14 FT. 20" WIDE COMMERCIAL FIBERGLASS DIVING BOARD		2	PR	\$
9	RECREATION SUPPLY COMPANY #HH-09901-12 20" WIDE ANCHOR PLATE SETS FOR DIVING BOARD W/BOLTS		2	SET	\$
10	RECREATION SUPPLY COMPANY #HH-09902-12 SPLIT FULCRUM COVER PAD FOR DIVING BOARD		4	EA	\$
11	RECREATION SUPPLY COMPANY #HH-09928-12 SPLIT FULCRUM COVER PAD FOR DIVING BOARD		4	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
12	WATER SAFETY PRODUCTS #601W FOX 40 WHISTLE-PEAL LESS COLOR RED		300	EA	\$
13	WATER SAFETY PRODUCTS #400L LANYARD 19" TOP GRADE NYLON RED		300	EA	\$
14	WATER SAFETY PRODUCTS #160 CPR MICRO SHIELD AND LATEX GLOVES IN WATER PROOF PACK		20	EA	\$
15	WATER SAFETY PRODUCTS #710-T RESCUE TUBE WITH REACH ASSIST WITH "GUARD" LETTERING		30	EA	\$
16	MARINE RESCUE PRODUCTS RESCUE CAN (#34) REPLACEMENT LINE AND STRAP		10	EA	\$
17	MARINE RESCUE PRODUCTS #200 RESCUE CAN (#34)		10	EA	\$
18	MARINE RESCUE PRODUCTS #210 RACK FOR RESCUE CAN (#34)		10	EA	\$
19	MARINE RESCUE PRODUCTS #250 (U.S.C.G. APPROVED) RING BUOY WHITE		30	EA	\$
20	MARINE RESCUE PRODUCTS RING BUOY LINE W/LEMON FOOT		40	EA	\$
21	MARINE RESCUE PRODUCTS #445 MEGAPHONE MICROPHONE 29 WATT		10	EA	\$
22	MARINE RESCUE PRODUCTS UMBRELLA ALTERNATING PANELS DIMENSIONS 6 1/2' DIAMETER BLUE & WHITE		20	EA	\$
23	TAYLOR REAGENTS #1 2 OZ, R-0001-C		100	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
24	TAYLOR REAGENTS #2 2 OZ, R-0002-C		100	EA	\$
25	TAYLOR REAGENTS #3 2 OZ, R-0003-C		100	EA	\$
26	TAYLOR REAGENTS #4 2 OZ, R-0004-C		100	EA	\$
27	TAYLOR #2005 TEST KIT W/BOOKLET		42	EA	\$
28	TAYLOR #R-0011 CALCIUM INDICATOR 2 OZ		5	EA	\$
29	TAYLOR #R-0010 CALCIUM BUFFER 2 OZ		5	EA	\$
30	TAYLOR #R-007-C THIOSULFATE 2"		5	EA	\$
31	TAYLOR #R-0008 TOTAL ALKALINITY INDICATOR 2 OZ		5	EA	\$
32	TAYLOR #R-0009 SULFURIC ACID 2 OZ		5	EA	\$
33	TAYLOR #R-0012 HARDNESS REAGENT 2 OZ		5	EA	\$
34	TAYLOR #R-0870-I DPD TITRATING REAGENT POWDER (10 GRAMS)		20	EA	\$
35	TAYLOR # R-0871-C FAS-DPD TITRATING REAGENT (FOR CHLORINE)		5	EA	\$
36	LESLIE'S #24-700 NOW LOCKING 5" X 9" FOR 3/4" ROPE (BLUE AND WHITE FOR 3/4" ROPE)		100	EA	\$
37	LESLIE'S #82-773 3/4" HOLLOW BRAID BLUE & WHITE		100	EA	\$
38	LESLIE'S #20450 NYLON LEAF RAKE		20	EA	\$
39	LESLIE'S #20-151 10"SS ALGAE BRUSH, 5 ROW		10	EA	\$
40	LESLIE'S #83-022 36" NYLON BRUSH		12	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

FIRM NAME: _____

LINE ITEM	PRODUCT DESCRIPTION	EQUAL PRODUCT NAME & MODEL	ANNUAL EST. QTY.	UNIT OF PURCHASE	UNIT PRICE
41	LESLIE'S #24-400 16" STRAIGHT HANDLE WITH LIFE HOOK		8	EA	\$
42	LESLIE'S #83-665 SHEPPARD HOOK STD SIZE ANODIZED ALUMINUM		10	EA	\$
43	FLO-PAC #218CSS 28" SS ALGAE BRUSH, 5 ROW		5	EA	\$
44	FLO-PAC #C660P007 18" SWEEP BROOM		4	EA	\$
45	FLO-PAC #2004 EXTENSION POLES		6	EA	\$
46	ERO INDUSTRIES #ER21007 ADULT SIZE LIFE JACKET (LARGE 44-46)		4	EA	\$
47	ERO INDUSTRIES #ER2107 CHILD SIZE LIFE JACKET (7-9 YRS , UP TO 90 LBS)		4	EA	\$
48	FROST #41347 VACUUM HEAD COMMERCIAL 18" CHROME PLATED BRASS ADJ WHEELS MUST FIT 2" DIAMETER HOSE		2	EA	\$
49	FROST #40318 VACUUM PLUGS 2"		10	EA	\$
50	FROST #41091 VACUUM HOST ADAPTER 2½"		6	EA	\$
51	HAYWARD #SP-47 ROPE HOOK CPB CLAMP ¾" ROPE		10	EA	\$
52	HAYWARD #PR50-6 1-2" PORPOISE ROPE		2	EA	\$
53	HAYWARD #PR50-6 CHLORINE DANGER SIGN 10" X 7"		6	EA	\$
54	SCUM GUTTER GRATES SCUM GUTTER 6" X 2 ½" (CYCOLAC) 4"X 2 7/16 "		10	EA	\$
55	FLEXHAUST I-HELIX VACUUM HOSE 2" DIAMETER X 75' LONG		12	EA	\$

SECTION 4
BID SUBMITTAL FOR:
SWIMMING POOL CHEMICALS, ACCESSORIES, SUPPLIES, AND PARTS

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 vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

Pursuant to Miami-Dade County Ordinance 94-34, any individual, corporation, partnership, joint venture or other legal entity having an officer, director, or executive who has been convicted of a felony during the past ten (10) years shall disclose this information at the time of bid or proposal submission.

Place a check mark here only if bidder has such conviction to disclose.

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a "local business" is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____.



LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 1.35 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be 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: Lang, Ana (ISD)
Sent: Wednesday, August 07, 2013 4:20 PM
To: Walters, Vivian (RER)
Cc: Johnson, Laurie (RER)
Subject: Contract Project Measure Analysis and Recommendation Form for RQID130174 Swimming Pool Chemicals, Accessories, Supplies and Parts
Attachments: Contract Project Measure Analysis for Swimming Pool Chemical.pdf

Hi Vivian,

Attached is the contract project measure analysis and recommendation form along with the invitation to bid draft for **RQID130174 Swimming Pool Chemicals, Accessories, Supplies and Parts**

Please review. Thank you for your help in advance.

Regards,

Ana "Kiki" Lang

Internal Services Department
Procurement Management
111 NW 1st Street, Suite 1300
Miami, FL 33128-1974
(305) 375-5482 (Office)
(305) 372-6128 (Fax)
Email: arl@miamidade.gov

Visit our website at: www.miamidade.gov/procurement



"Delivering Excellence Every Day"

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for the green

Please consider the environment before printing this e-mail.

