DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

☐ New contract ☐ OTR ☐ CO ☐ SS ☐ BW ☐ Emergency

X ⬜ Re-Bid ☐ Other

Previous Contract/Project No: 8740-1/13-1

LIVING WAGE APPLIES: YES ☒ NO

Requisition/Project No: ROID1300175
Requisition/Project Title: Uniform Rental

Description: Uniform rental and weekly laundering of same.

User Department(s): Aviation, M-D Transit, WASD
Issuing Department: ISD
Estimated Cost: $3,062,783.00

Contact Person: A. Rodriguez
Phone: 365-375-4744
Funding Source: Proprietary, MDT Operating

ANALYSIS

Commodity/Service No: 983-86

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

<table>
<thead>
<tr>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor:</td>
<td>G&amp;K Services, Inc</td>
<td>Same</td>
</tr>
<tr>
<td>Small Business Enterprise:</td>
<td>No</td>
<td></td>
</tr>
<tr>
<td>Contract Value:</td>
<td>$896,000</td>
<td></td>
</tr>
<tr>
<td>Comments:</td>
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Continued on another page(s): Yes ☒ No

RECOMMENDATIONS

<table>
<thead>
<tr>
<th>SBE</th>
<th>Set-Aside</th>
<th>Sub-Contractor Goal</th>
<th>Bid Preference</th>
<th>Selection Factor</th>
</tr>
</thead>
<tbody>
<tr>
<td>%</td>
<td></td>
<td>X</td>
<td></td>
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<td>%</td>
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<td>%</td>
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</tbody>
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Basis of Recommendation: There are less than three Certified SBE’s capable to perform the scope of work required in the bid (rental of 11 shirts/pants for over 600 employees and the scheduled laundering of soiled uniforms).

Signed: A. Rodriguez
Date to SBD: 8/15/13

Date Returned to DPM:
MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

TITLE:
UNIFORM RENTAL SERVICES

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

IMPORTANT NOTICE TO BIDDERS:
This solicitation is being issued following a recommendation to reject earlier bids relating to Bid No. 8740-0/19 entitled Uniform Rental. Any award resulting from this solicitation shall be made subject to and only upon approval of such rejection.

- 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
INVITATION TO BID

Bid Number:

Bid Title: Uniform Rental Services

Procurement Officer: Abelin Rodriguez

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

Bids will be publicly opened. The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format please call 305-375-5278.

Instructions: The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney’s Office, to determine whether the bid will be accepted as timely.

NOTICE TO ALL BIDDERS:

• FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.

• THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.

MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION
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:

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for uniform rental services. This solicitation is being issued following a recommendation to reject earlier bids relating to Bid No. 8740-0/19 entitled Uniform Rental. Any award resulting from this solicitation shall be made subject to and only upon approval of such rejection.

2.2 TERM OF CONTRACT: SIX YEARS

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Procurement Management Division, and contingent upon the completion and submittal of all required bid documents. The contract shall remain in effect for seventy two (72) months and upon completion of the expressed and/or implied warranty periods.

2.3 METHOD OF AWARD: To a Single Lowest Priced Bidder In The Aggregate

Award of this contract will be made to the responsive, responsible bidder who submits an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. Items for which there is no charge must show a zero (0). If a bidder fails to submit an offer on all items, its offer may be rejected. The County will award the total contract to a single bidder.

2.4 PRICES

The initial contract prices resulting from this solicitation shall prevail for a twelve (12) month period from the contract's initial effective date. The County may consider price adjustments which would take effect annually on the anniversary of the initial effective date. The price adjustment may be upward or downward but shall not be in excess of the Consumer Price Index, for all urban consumers, all items in the Miami – Ft. Lauderdale area, as published by the U.S. Department of Labor, Bureau of Labor Statistics, Washington, D.C. 20212, effective for the month in which the request is made.

It is the successful bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to be effective it must be submitted no less than ninety (90) days prior to the then current anniversary date/year. Any request received with less than ninety days' notice may not be considered. If no adjustment request is received from the successful bidder, the County will assume that the successful bidder has agreed that the next year term will be without any upward price adjustment. The County reserves the right to negotiate lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing based on the downward movement of the applicable index.

It shall be further understood that the County reserves the right to reject any price adjustments submitted by the successful bidder, and/or to terminate the contract with the bidder based on such price adjustments.
2.5 **CONTACT PERSON**

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

2.6 **RENTAL OF OTHER ITEMS OR SERVICES**

The County has listed all major items that will be rented and serviced within the scope of this solicitation which are utilized by County departments in conjunction with its operations, there may be additional like items or services that must be used by the County during the term of this contract. Under these circumstances, a representative of the Internal Services Department’s (ISD), Procurement Management Section (PM) will contact the successful bidder and obtain a price quote for the additional items/services. The County reserves the right to award these additional like items/services to the successful bidder(s) under this contract, or another commercial source, based on the lowest price quoted. If the successful bidder under this contract offers the lowest price, the award will be confirmed on the contract award sheet.

2.7 **MONITORING OF CONTRACT**

The successful bidder will be required to establish a check-in/check-out inventory system at all locations where rental items will be delivered and picked-up. The check-in/check-out form at a minimum must show the number of shirts and pants turned in by each employee and the number of pants and shirts returned by the bidder each week. A sample of the form shall be submitted to the user departments for their review and approval prior to contact commencement. The check-in/check-out form should reflect the number and type of garments picked up, repaired, additions, deletions and transfers effective the next week.

2.8 **MEASUREMENT**

The successful bidder shall supply, a skilled fitter to measure and fit all uniforms. This must be done throughout the contract period whenever a uniform is needed. All measurements and alterations necessary must be made no later than five working days after notification. Measurements shall be made on County premises. There shall be no set up cost for initial orders, replacement or damage orders or any additional orders during the contract term. Set up charges shall be included in the rental cost.

2.9 **M-D TRANSIT SECURITY**

The successful bidder’s personnel shall abide by security procedures, rules and regulations established at the premises, and shall cooperate with County security personnel. Prior to the initiation of service, a local background check from the police department shall be provided to the department’s security office for each prospective employee who will service a Miami-Dade Transit (MDT) facility. This background check shall be supplied at the bidder’s expense. Based on the results of the background check and at the sole discretion of the County, any bidder employee may be barred from servicing a MDT facility.

All vehicles entering and exiting MDT property may be stopped and searched.
2.10 **CONTRACT TERMINATION/RENTAL GARMENT RETURN**

At the termination of the contract all rental garments will be returned to the successful bidder within six weeks. The successful bidder will provide the County with two uniform pick-ups three weeks apart. Any shortages will be reimbursed by the County at the cost shown on the contract award sheet.

2.11 **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), 701 NW 1 Ct. Miami, Florida 33128, Telephone (305) 372-6789.

2.12 **COMPLIANCE WITH 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).

2.13 **LOST OR DAMAGED UNIFORMS**

Uniform items which are lost or intentionally damaged by County employees will be reimbursed by the County at the cost shown on the contract award sheet. The County will be given four weeks to recover lost uniforms prior to them being invoiced.

2.14 **LIMITED CONTRACT EXTENSION TO MAINTAIN SERVICE LEVELS**

It is hereby agreed and understood that any contract resulting from this solicitation may be extended for an additional sixty (60) day transitional period after the stated expiration date of the contract including any contract extensions exercised under the initially established option period terms of the contract. During this transitional period the awarded bidder agrees to continue the same or a reduced level (if such reduction is mutually agreed to and appropriately documented) of service to the County at the same prices while the new contract, also in force, is being mobilized. If the vendor is supplying equipment in conjunction with this contract, the vendor agrees to retain the equipment at the designated County premise for an additional sixty (60) calendar days after the current expiration of the Contract; at which time the equipment shall be removed from the premises. The vendor shall be allowed to invoice the affected County department for this additional period on a pro-rated basis.

2.15 **COUNTY BRANDING**

The official County logo is shown below. This version of the logo will be used on all articles where the County logo or County hook is mentioned. The logo should be no less than 2½ inches across and shall not be modified without written instruction from the Internal Services Department. Information reference County branding can be found at http://www.miamidade.gov/infocenter/library/Graphic_Standards_Guide_10-04-1.pdf
SECTION 2
SPECIAL CONDITIONS

UNIFORM RENTAL SERVICES

Color Standards. The colors of the logo are PMS 576 Green (bar under the word MIAMI) & PMS 300 blue, with the text 100% Black. The bar with the word county in the logo is of specific proportion to the type, the proportion must be maintained as the size of the logo increases or decreases. When color is not required the logo must appear in black or reversed out in white. For embroidery applications the thread brand will be Madeira, and thread colors are Green #1769, Blue #1797, Black #1800 and White #1801.

County Vision Statement. The County’s Vision Statement is “Delivering Excellence Every Day”. To download the County vision statement in its proper format, visit the branding web site (above). In addition to the vision statement the name of the County department is normally shown below the hook.
3.1 **SCOPE**

To provide Uniform Rental Services to Miami-Dade County departments.

3.2 **RENTAL**

The County departments will provide the successful bidder a list of employee names, each employee's assigned location, the type, color and number of uniform authorized. For the purposes of this solicitation, one shirt and one pant shall be known as a set, certain uniform items are priced per unit for example, jackets. The price bid shall be inclusive of all charges including but not limited to; rental, laundering, pick-up and delivery, additional charges to the prices bid shall not be accepted.

3.3 **UNIFORMS**

Uniforms shall be individually fitted and available in the colors, styles and sizes listed below, for men and women. Uniform colors will be chosen by individual County Departments.

a. Long or short sleeve shirt with pocket, sizes Small to 4XL.

b. Flame resistant garments shall be NFPA 2112 compliant.

c. Pants, no cuffs, waist sizes 28 thru 56, must have reinforced crotch. Minimum waist adjustment capability of 1.5 inches.

d. All stress points shall be bar tacked, i.e. front and back pockets.

e. Employees shall be granted one size change per year, if needed. Any additional size change for the employee within the year period shall be an additional service charged to the County at the price bid.

1. **Work Shirts (Long or Short Sleeve)** - Light Gray, Light Blue, Light Blue Stripe, Tan, Khaki

   65% polyester - 35% cotton, 4-1/2 oz. Poplin weave, permanent press. All collars to be convertible style, 100% polyester lined and have stays permanently sewn in.

2. **Work Pants** - Dark Gray, Dark Blue, Dark Brown

   65% polyester - 35% cotton, 7-1/2 oz. twill, permanent press, flat front. Two front and two rear pockets, bar tacked at stress points, button closure of left back pocket. Seven reinforced belt loops. Fabric edges are to be over-stitched to prevent unraveling. Option of jean type cut or regular cut
3. **Dress Shirts (Long or Short Sleeve)** - Light Blue, White, Yellow

65% polyester - 35% cotton, smooth broadcloth, full yoke. Seven buttons, 1 breast pocket, bar tacked at stress points. One piece sleeve facing, button cuff, interlining in collar band and cuff.

4. **Dress Pants** - Charcoal, Black, Navy Blue

65% polyester - 35% cotton, twill. Ban-roll type waistband, 3/4" wide belt loops, hook and eye closure with French fly. Two back pockets, slight flare from knee to hem. Western Style pocket.

5. **Cotton Uniforms** - Light and Dark Gray, Light Blue, Light Blue Stripe, Navy, Tan, Khaki

100% cotton. Shirts long and short sleeve shirts, six button front, two pockets with flaps, sizes Small thru 4XL. Pants, flat front, two front and two rear pockets, bar tacked at stress points, button closure of left back pocket, seven reinforced belt loops. Fabric edges are to be over-stitched to prevent unraveling. Sizes 28

6. **Flame resistant garments**

Long sleeve work shirt with pocket and work pants, NFPA 2112 compliant (www.nfpa.org) color to be determined by user department.

7. **Painters Shirt**

65% polyester - 35% cotton, 4-1/2 oz. color white, Poplin weave, permanent press. All collars to be convertible style, 100% polyester lined and have permanently stays.

8. **Painters Pants**

65% polyester - 35% cotton, 7-1/2 oz. twill, color white, permanent press, flat front. Two front and two rear pockets, bar tacked at stress points, button closure of left back pocket. Seven reinforced belt loops. Fabric edges are to be over-stitched to prevent unraveling. Option of jean type cut or regular cut.

9. **Hi-Visibility shirt (long and short sleeve)**

100% polyester, Poplin weave, permanent press. All collars to be convertible style. Comply with all Class 2 requirements as defined by the American National Standard for High Visibility Safety Apparel and Headwear, ANSI/ISEA 107-2010

10. **Hi Visibility pants**

100% polyester twill, permanent press, flat front. Two front and two rear pockets, bar tacked at stress points, button closure of left back pocket. Seven reinforced belt loops. Fabric edges are to be over-stitched to prevent unraveling. Option of jean type cut or regular cut. 360° visibility.
11. **Jackets** - Light Gray, Light Blue, Tan, Khaki

   Lightweight canvas, 100% cotton canvas and 100% jersey lined, sizes Small thru 4XL.

12. **Men and Women's Shorts** - Dark Gray, Dark Blue

   65% polyester 35% cotton, min 7.5 oz., double pleated front, 2 front and 2 back pockets for men, 2 front and 1 back pocket for women.

13. **Knit (Polo) Shirt** - Light Gray, Light Blue, Yellow

   50% polyester/50% cotton, 1 pocket, 5.4 oz., three (3) button placket

14. **Shop Towel**

   100% Cotton, 14" X 14" color red, 100 per package. User department(s) will not be responsible for lost or damaged towels. Bid price should reflect the possible loss or destruction of the shop towel.

### 3.4 **UNIFORM MAINTENANCE**

Soiled garments will at a minimum be, collected, inspected for damage, laundered, dried, ironed, hung on wire hangers (one pair of pants and a shirt per hanger), and delivered within a week to the location from which picked up.

#### A. Cleaning/Laundering Instruction

All garments must be washed in accordance with commercial standards.

Fire retardant (FR) garments; shall be laundered and mended in accordance with manufacturer’s specifications in order to maintain the FR composition of the garment

Garments shall be laundered using detergents or cleaners which leave the garment clean, odor, spot and stain free. Uniforms which retain an offensive stain, smell or residual odor after laundering will not be acceptable.

All garments shall be neatly pressed with creases ironed in.

#### B. Garment Repairs/Replacement

The successful bidder shall maintain all rental uniforms in acceptable condition; this includes the replacement of buttons and the sewing of all rips and tears and the replacement of faded garments. The determination of "acceptable condition", "badly damaged" and "faded" as used herein shall be unconditionally that of the County and said interpretations shall be unconditionally accepted by the successful bidder. Replacement of garments shall be with NEW GARMENTS. Damaged garments shall be tagged, returned in a repaired condition or replaced within two (2) weeks at no cost to the County. The cost for replacement garments shall be the responsibility of the successful bidder and should be reflected in the original bid submitted.
additional allowances will be made for garment replacement and or repair during the contract period.

C. **Scheduled Garment Replacement**

Once a year, each employee shall be issued five **new** shirts and pants. Site managers will be provided written notice of the uniform replacement two weeks prior to its taking place. Site managers will advise their employees to ensure that five full uniforms (shirt and pants) are returned to the successful bidder on the scheduled pickup date. For employees who were initially issued uniforms other than the standard eleven, the replacement of 50% of the uniforms issued shall take place as above.

3.5 **EMPLOYEE IDENTIFICATION MARKINGS**

Shirts and pants issued shall have the employee’s name and location permanently marked in an inconspicuous place to prevent theft or loss, in addition to any bar codes that the successful bidder may require.

3.6 **EMBROIDERED EMBLEMS**

A. Miami-Dade Transit (MDT) shirts shall have two (2) bidder supplied embroidered emblems. One shoulder emblem identifies the Department and Division and one emblem with the employee’s name to be sewn over the right breast pocket, or as specified by the Department. Art work and samples will be supplied by the County. No silk screened emblems will be accepted. The cost of these emblems will be the **successful bidder’s responsibility and must be included in the price of the shirt.** No additional allowances will be made for emblems required under this contract.

B. Miami-Dade Water and Sewer Department (WASD) will supply the departmental patches for all of their uniforms. Successful bidder will embroider employee’s name as directed. All lettering will be embroidered, no silk screened emblems will be accepted. Lettering samples will be provided to the bidder.

C. Other County Departments, successful bidder will embroider; County logo (hook), County Vision Statement, Department name and employee’s name on shirts and jackets as directed.

Any other patches, logos or departmental identification shall be quoted out to the successful bidder prior to the first delivery of garments.
3.7 SERVICE REQUIREMENTS AND CREDITS

Shortage of uniform(s) returned as clean shall be noted to the route driver, the successful bidder shall have until the next scheduled delivery to return the missing items. If the successful bidder is unable to return the missing item(s) within the time given a full week credit for the number of items missing shall be granted. Failure to return missing items after two weeks will result in the successful bidder replacing the item(s) with new garments the following week.

3.8 DELIVERY LOCATIONS

Deliveries shall be made between the hours of 7:00 a.m. and 2:00 p.m. on a day mutually agreed upon by the successful bidder and Miami-Dade Transit. An employee roster will be provided to the successful bidder.

<table>
<thead>
<tr>
<th>TRANSIT SITES</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coral Way O &amp; I – 72850</td>
<td>2775 SW 74 Ave.</td>
</tr>
<tr>
<td>North East O&amp;I – W371</td>
<td>360 NE 185 St.</td>
</tr>
<tr>
<td>MOH – P611</td>
<td>3295 NW 31 St.</td>
</tr>
<tr>
<td>Central O&amp;I – P608</td>
<td>3411 NW 31 St.</td>
</tr>
<tr>
<td>Communications</td>
<td>3300 NW 32 Ave.</td>
</tr>
<tr>
<td>Central – P616</td>
<td>3401 NW 31 St.</td>
</tr>
<tr>
<td>Rail</td>
<td>6601 NW 72 Ave.</td>
</tr>
<tr>
<td>Mover</td>
<td>100 SW 1 St.</td>
</tr>
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</table>

Water and Sewer Department requires delivery to numerous sites throughout the County. Deliveries will be as mutually agreed upon with the site managers.

<table>
<thead>
<tr>
<th>WASD SITES</th>
<th>ADDRESS</th>
</tr>
</thead>
<tbody>
<tr>
<td>Interama</td>
<td>2575 NE 151 St.</td>
</tr>
<tr>
<td>Westwood Lakes</td>
<td>4801 SW 117 Ave.</td>
</tr>
<tr>
<td>36 Street</td>
<td>3625 NW 10 Ave.</td>
</tr>
<tr>
<td>S. Miami Heights</td>
<td>20900 SW 117 Ave.</td>
</tr>
<tr>
<td>Medley</td>
<td>7301 NW 70 St.</td>
</tr>
<tr>
<td>Virginia Key</td>
<td>3989 Rickenbacker Cswy.</td>
</tr>
<tr>
<td>Distribution</td>
<td>1001 NW 11 St.</td>
</tr>
<tr>
<td>Black Point</td>
<td>8850 SW 232 St.</td>
</tr>
<tr>
<td>LeJeune Rd.</td>
<td>3575 S. LeJeune Rd.</td>
</tr>
<tr>
<td>Hialeah</td>
<td>800 W. 3 Ave.</td>
</tr>
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Deliveries as mutually agreed upon with the site supervisor(s).

<table>
<thead>
<tr>
<th>AVIATION SITES</th>
<th>ADDRESS</th>
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</thead>
<tbody>
<tr>
<td>Miami International Airport</td>
<td>Building 3040</td>
</tr>
<tr>
<td>Miami International Airport</td>
<td>Terminal</td>
</tr>
<tr>
<td>Opa-Locka Airport</td>
<td>Maintenance Building</td>
</tr>
<tr>
<td>Tamiami Airport</td>
<td>Maintenance Building</td>
</tr>
</tbody>
</table>

- 9 -
3.9 **ESTIMATED NUMBER OF EMPLOYEES**

Miami-Dade Transit has approximately 838 employees to be serviced. 79 employees are authorized flame resistant uniforms, and the balance is authorized workers uniforms.

Miami Dade Aviation Department has approximately 292 employees to be serviced, 22 are authorized flame resistant uniforms (electricians etc.), 27 are authorized painters uniforms and 40 are authorized supervisor uniforms the balance are authorized workers uniforms.

Water and Sewer Department has approximately 964 employees to be serviced, 86 are authorized flame resistant uniforms, 24 are authorized supervisor uniforms and the balance are authorized worker uniforms.

3.10 **LOCKERS**

The successful bidder shall be capable of providing employee lockers from which soiled uniforms will be picked up and clean uniforms returned. Lockers shall be provided in units referred to as banks, each bank shall have a minimum of eight individual lockers. Successful bidder shall insure that all lockers are locked and secure prior to leaving the area.

Some County sites provide their employees with lockers, in these cases a Master Key will be provided to the successful bidder. A lost key charge of $50.00 will be charged for each key that must be replaced. All keys shall be returned to the County and signed for by a County representative at the conclusion of the contract.
Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
, 2013

PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: ar
ISD/PM
Date Issued:
This Bid Submittal Consists of Pages 11 through 17

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:
Uniform Rental Services

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: 983-86

Firm Name _______________________________________

Procurement Contracting Officer: Abelin Rodriguez

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

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.
MIAMI-DADE COUNTY

SECTION 4
BID SUBMITTAL FOR:
UNIFORM RENTAL SERVICES

FIRM NAME: ____________________________________________________________

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Estimated Number of Employees</th>
<th>Description</th>
<th>Price per week</th>
<th>Unit of measure</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>1730</td>
<td>Rental of a worker type shirt (long or short sleeve) and one pair of pants (one set). Ref. Para. 3.3(1 &amp; 2)</td>
<td>$_____________</td>
<td>One Set</td>
</tr>
<tr>
<td>2</td>
<td>147</td>
<td>Rental of a supervisor shirt (long or short sleeve) and a pair of pants (one set). Ref Para. 3.3(3 &amp; 4)</td>
<td>$_____________</td>
<td>One Set</td>
</tr>
<tr>
<td>3</td>
<td>30</td>
<td>Rental of a cotton shirt (long or short sleeve) and cotton pants (one set). Ref. Para. 3.3(5)</td>
<td>$_____________</td>
<td>One Set</td>
</tr>
<tr>
<td>4</td>
<td>187</td>
<td>Rental of a flame resistant shirt (long or short sleeve) and flame resistant pants (one set). Ref. Para. 3.3(6)</td>
<td>$_____________</td>
<td>One Set</td>
</tr>
<tr>
<td>5</td>
<td>27</td>
<td>Rental of a painter's shirt and painter's pants (one set). Ref. Para. 3.3(7 &amp; 8)</td>
<td>$_____________</td>
<td>One Set</td>
</tr>
<tr>
<td>6</td>
<td>83</td>
<td>Rental of hi-visibility shirt and a pair of hi-visibility pants Ref. Para. 3.3 (9 and 10)</td>
<td>$_____________</td>
<td>One Set</td>
</tr>
<tr>
<td>7</td>
<td>40</td>
<td>Rental of a jacket. Ref. Para. 3.3(11)</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>Item Number</td>
<td>Estimated Number of Employees</td>
<td>Description</td>
<td>Price per week</td>
<td>Unit of measure</td>
</tr>
<tr>
<td>-------------</td>
<td>-------------------------------</td>
<td>-------------</td>
<td>----------------</td>
<td>-----------------</td>
</tr>
<tr>
<td>8</td>
<td>20</td>
<td>Rental one pair shorts. Ref. Para 3.3(12)</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>9</td>
<td>20</td>
<td>Rental of one knit (polo) shirt (long or short sleeve). Ref. Para 3.3(13)</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>10</td>
<td>1,000</td>
<td>Rental of shop towels. Ref. Para 3.3(14) Number per bundle _______________ Shop towels can be invoiced per bundle</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>11</td>
<td>10</td>
<td>Locker Rental. Ref. Para. 3.10</td>
<td>$_____________</td>
<td>Bank</td>
</tr>
</tbody>
</table>

**LOST UNIFORM COST (SEE PARA. 2.10 & 2.13)**

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Estimated Number of Employees</th>
<th>Description</th>
<th>Price per week</th>
<th>Unit of measure</th>
</tr>
</thead>
<tbody>
<tr>
<td>12</td>
<td>1,700</td>
<td>Replacement Work Shirt</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>13</td>
<td>1,700</td>
<td>Replacement Work Pants</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>14</td>
<td>161</td>
<td>Replacement Supervisor Shirt</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>15</td>
<td>161</td>
<td>Replacement Supervisor Pants</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>16</td>
<td>3</td>
<td>Replacement Cotton Shirt</td>
<td>$_____________</td>
<td>Each</td>
</tr>
<tr>
<td>17</td>
<td>3</td>
<td>Replacement Cotton Pants</td>
<td>$_____________</td>
<td>Each</td>
</tr>
</tbody>
</table>
SECTION 4
BID SUBMITTAL FOR:
UNIFORM RENTAL SERVICES

<table>
<thead>
<tr>
<th>Item Number</th>
<th>Estimated Number of Employees</th>
<th>Description</th>
<th>Price per week</th>
<th>Unit of measure</th>
</tr>
</thead>
<tbody>
<tr>
<td>18</td>
<td>3</td>
<td>Replacement Painter Shirt</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>19</td>
<td>3</td>
<td>Replacement Painter Pants</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>20</td>
<td>9</td>
<td>Replacement Hi-Visibility Shirt</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>21</td>
<td>9</td>
<td>Replacement Hi-Visibility Pants</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>22</td>
<td>205</td>
<td>Replacement Flame Resistant Shirt</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>23</td>
<td>205</td>
<td>Replacement Flame Resistant Pants</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>24</td>
<td>2</td>
<td>Replacement Polo Shirt</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>25</td>
<td>2</td>
<td>Replacement Shorts</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>26</td>
<td>4</td>
<td>Replacement jacket</td>
<td>$__________</td>
<td>Each</td>
</tr>
<tr>
<td>27</td>
<td>20</td>
<td>Charge for additional size changes in a year (see para. 2.8)</td>
<td>$__________</td>
<td>Each</td>
</tr>
</tbody>
</table>

TOTAL (Items 1 thru 27) $__________

Note: Award is in the aggregate, prices must be given for all items or zero shown for no cost items. (Ref Para. 2.3)

This solicitation is being issued following a recommendation to reject earlier bids relating to Bid No. 8740-0/19 entitled Uniform Rental. Any award resulting from this solicitation shall be made subject to and only upon approval of such rejection.
MIAMI-DADE COUNTY

SECTION 4
BID SUBMITTAL FOR:
Uniform Rental Service

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: ________________________________

- 15 -
Bid Title: Uniform Rental Service

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-HEAODQUARTERED 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 ________________________________

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Revised 11/6/12
Version 12
LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

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

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

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

Yes ____________ No ____________

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

Yes ____________ No ____________

Firm Name: ________________________________________________________________

Street Address: ____________________________________________________________

Mailing Address (if different): ________________________________________________

Telephone No.: ______________________ Fax No.: _______________________________

Email Address: ____________________________________________________________ FEIN No. ____________

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

Signature: ________________________________ (Signature of authorized agent)

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

Print Name: ________________________________ Title: ____________________________

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

**Federal Employer**

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

**Affidavits and Legislation/ Governing Body**

<table>
<thead>
<tr>
<th>Number</th>
<th>Affidavit/ Legislation</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Miami-Dade County Ownership Disclosure</td>
</tr>
<tr>
<td></td>
<td>Sec. 2-8.1 of the County Code</td>
</tr>
<tr>
<td>2.</td>
<td>Miami-Dade County Employment Disclosure</td>
</tr>
<tr>
<td></td>
<td>County Ordinance No. 98-133, amending Section 2-8-1(c)(2) of the County Code</td>
</tr>
<tr>
<td>3.</td>
<td>Miami-Dade County Employment Drug-free Workplace Certification</td>
</tr>
<tr>
<td></td>
<td>Section 2-8.1.2(b) of the County Code</td>
</tr>
<tr>
<td>4.</td>
<td>Miami-Dade County Disability Non-Discrimination</td>
</tr>
<tr>
<td></td>
<td>Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95</td>
</tr>
<tr>
<td>5.</td>
<td>Miami-Dade County Debarment Disclosure</td>
</tr>
<tr>
<td></td>
<td>Section 10.38 of the County Code</td>
</tr>
<tr>
<td>6.</td>
<td>Miami-Dade County Vendor Obligation to County</td>
</tr>
<tr>
<td></td>
<td>Section 2-8.1 of the County Code</td>
</tr>
<tr>
<td>7.</td>
<td>Miami-Dade County Code of Business Ethics</td>
</tr>
<tr>
<td></td>
<td>Article 1, Section 2-8.1(b) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code</td>
</tr>
<tr>
<td>8.</td>
<td>Miami-Dade County Family Leave</td>
</tr>
<tr>
<td></td>
<td>Article V of Chapter 11 of the County Code</td>
</tr>
<tr>
<td>9.</td>
<td>Miami-Dade County Living Wage</td>
</tr>
<tr>
<td></td>
<td>Section 2-8.9 of the County Code</td>
</tr>
<tr>
<td>10.</td>
<td>Miami-Dade County Domestic Leave and Reporting</td>
</tr>
<tr>
<td></td>
<td>Article 8, Section 11A-60 11A-67 of the County Code</td>
</tr>
</tbody>
</table>

---

Printed Name of Affiant
Printed Title of Affiant
Signature of Affiant
Name of Firm
Address of Firm
State
Zip Code

**Notary Public Information**

Notary Public - State of _______________ County of _______________

Subscribed and sworn to (or affirmed) before me this _______________ day of, _______________ 20 _______________.

by ________________________________ He or she is personally known to me □ or has produced Identification □

Type of Identification produced ________________________________

Signature of Notary Public ________________________________

Serial Number ________________________________

Print or Stamp of Notary Public ________________________________

Expiration Date ________________________________

Notary Public Seal ________________________________

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
In accordance with Sections 2-8.1, 2-8.8 and 10.94 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 the bid on a County contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the 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 was not in business on the date of award, 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>Principal Owner</th>
<th>Scope of Work to be Performed by Subcontractor/Subconsultant</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Principal Owner (Enter the number of male and female owners by race/ethnicity)</th>
<th>Employee(s) (Enter the number of male and female employees by race/ethnicity)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Principal Owner (Enter the number of male and female owners by race/ethnicity)</th>
<th>Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
</tr>
</tbody>
</table>

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

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

Signature of Bidder/Respondent ________________________  Print Name ________________________  Print Title ________________________  Date ________________________

SUB 100 Rev. 6/12
Small Business Development Division
Project Worksheet

Project/Contract Title: UNIFORM RENTAL
Project/Contract No: RQID1300104
Department: VARIOUS
Estimated Cost of Project/Bid: $1,800,000.00
Description of Project/Bid: To establish a contract for the rental of uniforms, and the weekly laundering of the same.

Received Date: 04/15/2013

Contract Measures Recommendation

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bid Preference</td>
<td>SBE</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

BID PREFERENCE

This project meets all the criteria set forth in I.O. # 3-41.

There are no SBE firms certified in the required Commodity Code

Commodity Code: 98386-Uniform Rental Or Lease

---

Small Business Contract Measure Recommendation

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items</th>
<th>to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
</table>

Living Wages: YES [X] NO [ ]
Responsible Wages: YES [X] NO [ ]

Reasonable Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal funds. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

REVIEW RECOMMENDATION

Tier 1 Set Aside ___________ Tier 2 Set Aside ___________

Set Aside ___________ Level 1 ___________ Level 2 ___________ Level 3 ___________

Trade Set Aside (MCC) ___________ Goal ___________ Bid Preference ___________

No Measure ___________ Deferred ___________ Selection Factor ___________

CWP ___________

[Signature] 4/23/13

SBD Director Date
Vivian;

I was reviewing the Uniform Rental Project (RQID1300175) and found two errors, so I’m re-submitting the job for your review. The changes is the estimated cost for 6 years has gone down (due to a math error) and Water & Sewer was added to the user departments. You have the draft bid, it does not change.

A. Rodriguez, Procurement Contracting Officer
Miami-Dade County Internal Services Department
111 NW 1 St. Ste 1300
Miami, FL. 33128-1974
Ph. (305) 375-4744 Fax. (305) 372-6128

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.