DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

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

Contract  Re-Bid  Other

Requisition No./Project No. RQID1300194
LIVING WAGE APPLIES: YES  NO
TERM OF CONTRACT: 5 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: Fire Extinguishers

Description:
The purpose of this solicitation is to establish a contract for the purchase of fire extinguishers in conjunction with the County's needs on an as needed when needed basis.

Issuing Department: Multiple Departments  Contact Person:  Phone:

Estimate Cost: $950,000.00  Funding Source:  GENERAL  FEDERAL  OTHER

ANALYSIS

Commodity Codes: 340-28

Contract/Project History of previous purchases three (3) years
Check here if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>Contractor:</th>
<th>Existing</th>
<th>2nd Year</th>
<th>3rd Year</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cold Fire Law Enforcemer</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Small Business Enterprise:

Contract Value: $363,000.00  $  $

Comments:

Continued on another page(s): YES  NO

RECOMMENDATIONS

SBE  Set-aside  Sub-contractor goal  Bid preference  Selection factor

Basis of recommendation:

Signed: Esmeralda Cardenas  Date sent to SBD: 09/05/2013

Date returned to DPM: 
MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

TITLE:
FIRE EXTINGUISHERS

FOR INFORMATION CONTACT:
Esmeralda Cardenas, 305-375-2676

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
INVITATION TO BID

Bid Number: 9047-1/23

Bid Title: FIRE EXTINGUISHERS

Procurement Associate:
Esmeralda Cardenas

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

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

SECTION 2
SPECIAL CONDITIONS

FIRE EXTINGUISHERS

2.1 PURPOSE

The purpose of this solicitation is to establish a contract for the purchase of fire extinguishers in conjunction with the County's needs on an as needed when needed basis.

2.2 TERM OF CONTRACT

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 sixty (60) months and upon completion of the expressed and/or implied warranty periods. The contract shall expire on the last day of the sixty (60) month term.

2.3 METHOD OF AWARD

Award of this contract will be made to the two (2) lowest priced responsive, responsible bidders on a group-by-group basis. To be considered for award by group, the bidder shall offer prices for all items within a given group. The County will then select the bidders for award for each group, by totaling the extended pricing for each item within each group. If a bidder fails to submit an offer for all items within the group, its offer for that specific group may be rejected.

While the award will be made to multiple bidders by group to assure availability, the lowest responsive, responsible priced bidder will be given the first opportunity to perform under this contract. 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(s) being deemed in breach of contract. The County may terminate the contract for default and charge the bidder re-procurement costs, if applicable.

2.4 PRICES

The initial contract prices resultant from this solicitation shall remain fixed and firm for a twelve-month period from the contract’s initial effective date. Bidders may request a price adjustment no less than ninety (90) days prior to the completion of each twelve-month period of the contract term. It is the bidder’s responsibility to request any pricing adjustment under this provision, and the request should not be in excess of the relevant pricing index change. The County may consider an adjustment to price based on the Bureau of Labor Statistics Consumer Price Index (CPI), for the categories of ‘All Urban Consumers’, ‘All Items’, ‘Miami-Ft. Lauderdale Area’.

Failure to request a price adjustment within the allotted time will be interpreted by the County as acceptance of contract continuation without pricing adjustment. Any adjustment request received after the commencement of a new twelve month period may not be considered.

Equally, the County reserves the right to negotiate lower pricing for each twelve month period based on market research information or other factors that influence price. The
SECTION 2
SPECIAL CONDITIONS

FIRE EXTINGUISHERS

County reserves the right to apply any reduction in pricing for the additional term based on the downward movement of the CPI.

The County reserves the right to reject any request for price adjustments submitted by the awarded bidder, and/or to not exercise any otherwise available option period based on such price adjustments. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative and not a right of the awarded bidder. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

2.5 “EQUAL” PRODUCT CAN BE CONSIDERED UPON RECEIPT 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/Proposal Submission Form.

This specific solicitation requires submission of the following documentation to enable County evaluation of “equal” products:

X: Product Information Sheets

If an “equal” product may be considered by the County in accordance with the Bid/Proposal Submission 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 offer or 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 offer or 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.

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 Bid/Proposal Submission Form are the only products that will be accepted under this solicitation.

2.6 DELIVERY

The bidder shall make deliveries within ten (10) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the 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
SECTION 2
SPECIAL CONDITIONS

FIRE EXTINGUISHERS

the bidder. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that the County can appropriately consider a revised delivery schedule.

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

2.7 CONTACT PERSON:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Esmeralda Cardenas, at (305) 375-2676 email – ecarden@miamidade.gov.

2.8 QUESTION DEADLINE:

Questions pertaining to this solicitation must be received no later than ________. Questions should specifically reference the section of the solicitation to which the question pertains.

2.9 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).

2.10 MIAMI-DADE HOUSING (MDHA) EXEMPTION TO CERTAIN CLAUSES

The contract to be awarded under this solicitation will be accessed by the Miami-Dade Housing Authority (MDHA). As a Federally-funded agency, certain clauses within this solicitation do not apply to that Department's allocation:

Section 1 Paragraph 1.10 (Local Preferences), Section 1 Paragraph 1.26 (Office of the Inspector General), Section 2 Paragraph 2.2 (Small Business Contract Measures), and Section 2 Paragraph 2.21 (County User Access Program – UAP).

2.11 ITEMS AND DEPARTMENTS MAY BE ADDED OR DELETED

It is hereby agreed and understood that additional similar items may be added to this contract at the County's option. It is also agreed and understood that the County may add a department to this contract at the County's option. The primary bidder under this contract shall be invited to submit price quotes for these additional items and/or departments. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the primary contract bidder.
3.1 **SCOPE OF WORK**

The purpose of this solicitation is to establish a contract for the purchase of fire extinguishers for various Miami-Dade Departments on as needed when needed basis.

3.2 **STANDARDS**

All fire extinguishers shall conform to the latest National Fire Protection Association (NFPA) Standard (NFPA-10) as adopted in Florida Administrative Code #483 and OSHA.

All portable fire extinguishers must have the nationally recognized laboratory testing label to verify compliance with applicable standards [29 CFR 1910.157(c)(2)].

All fire extinguishers bidders shall comply with the State Fire Marshall uniform Fire Safety Rules and Standards – Florida Statutes- Chapter 633.061.

All portable fire extinguishers shall be tagged and dated, certified by the bidder, and ready for use when delivered to the County.

In addition, each extinguisher shall meet the following requirements:

a. Shell: The exterior shell/container of the fire extinguisher must be equal in design and performance to the model identified by the County on the Bid Submittal Form and which is marked "No Substitute".

b. Finish: The exterior shell/container must be corrosion and impact resistant.

c. Head and bracket (when applicable): Made of metal with a metal pull pin and seal. (plastic allowed: siphon tube only). This would help prevent accidental discharge and discourage tampering.

d. Resistance: A ring or similar device.

e. Gauge: Threaded and screw-in type gauge showing a visual demarcation in industry-standard red and green, indicating the state of charge of the extinguisher.

f. All fire extinguishers weighing less than 20 lbs. must have a minimum rating of 40BC.

g. All fire extinguishers must be tagged and certified ready to install.

h. The body of the fire extinguisher should be deep drawn, welded hydro tested to 35 KG/cm2, hot phosphate and powder coated both external and internal.

The following is a list of fire extinguishers that may be purchased under this contract. If bidding on an equal, please provide manufacturer’s name and model number in Section 4, Bid Submittal pages 8 through 12.
### FIRE EXTINGUISHERS

#### 3.3 EXTINGUISHERS GROUPS:

**GROUP A  Fire Extinguishers- Regular Dry Chemical-Stored Pressure “BC” Chemical**

1. 2-1/2 lbs. 10B:C, Amerex Model No. B403T, or approved equal
2. 5 lbs. 10B:C, Amerex Model No. B409T, or approved equal
3. All-purpose bracket for the above listed extinguishers, or approved equal
4. All-purpose bracket No. 809, or approved equal

**GROUP B  Chemical “ABC” Amerex Only – “No Substitute”**

1. 2-1/2 lbs. Amerex 4 X 9 Model No. B417
2. 5 lbs. Amerex Model No. B500
3. 10 lbs. Amerex Model No. B456
4. 10 lbs. Amerex Model No. B441
5. 20 lbs. Amerex Model No. 423

**GROUP C – Dry Chemical  Purple K Dry Chemical**

1. 2-1/2 lbs. Amerex Model No. B410T, or approved equal
2. 20 lbs. Amerex Model No. A413, or approved equal
3. Bracket, Amerex Model No. 810, or approved equal
4. Bracket, Amerex Model No. 812, or approved equal

**GROUP D - HALON 1211**

1. 17 lbs. Halon 1211, Amerex Model No. 361, or approved equal
2. 9 lbs. Halon 1211, Amerex Model No. B369, or approved equal
3. 15-1/2 lbs. Halotron, Amerex Model No. 398, or approved equal

**GROUP E -WATER PRESSURE TYPE**

1. 2-1/2 gal. Amerex Model No. 240, or approved equal
2. 2-1/2 gal. Water Mist unit, Amerex Model No. B272NM (Non magnetic), or approved equal

**GROUP F – Brand: Amerex, “No Substitute”**

1. 50 lbs. Dry Chemical, “BC” charge, Amerex Model No. 512
2. 125 lbs. Wheeled unit, Amerex Model No. 490
3. 20 lbs. CO₂, Amerex Model No. 332
4. 15 lbs. CO₂, Amerex Model No. 331
5. 30 lbs. Class D, Amerex Model No. B570
6. 30 lbs. Class D, Amerex Model No. B571

**GROUP G- Ansul ABC “No Substitute”**

1. 10 lbs. RED LINE Cartridge-Operated Hand, Ansul Model No. A10E (part No. 14344)
GROUP H- Cold Fire Class A,B,D, and K "No Substitute"

1. Cold Fire Model No. CF015 -1.5 gallon, stainless steel extinguishers filled, to include universal mounting and aspirating nozzle
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.

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

Title:
FIRE EXTINGUISHERS

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: 340-29

Procurement Contracting Associate: Esmeralda Cardenas

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

### BID NO.: *

#### Section 3.3  EXTINGUISHERS GROUPS:

<table>
<thead>
<tr>
<th>Item</th>
<th>Est. Qty. For the Contract term (5 years)</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td><strong>Group A- Fire Extinguishers-Dry Chemical –Stored Pressure “BC”</strong></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>2879</td>
<td>2-1/2 lbs. 10B:C, Amerex Model B403T</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Manufacturer:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>or approved equal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Model No.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>940</td>
<td>5lbs. 10B:C, Amerex Model B409T</td>
<td>$</td>
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<tr>
<td></td>
<td></td>
<td>Manufacturer:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>or approved equal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Model No.</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>315</td>
<td>All-purpose bracket for the above listed Extinguishers Manufacturer:</td>
<td>$</td>
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<tr>
<td></td>
<td></td>
<td>or approved equal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Model No.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>302</td>
<td>All-purpose bracket No. 809</td>
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<td></td>
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<td>Manufacturer</td>
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<td></td>
<td></td>
<td>or approved equal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Model No.</td>
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</tr>
</tbody>
</table>

**Group B – Dry Chemical “ABC” Amerex Only “No Substitute”**

<table>
<thead>
<tr>
<th>Item</th>
<th>Est. Qty. For the Contract term (5 years)</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>4000</td>
<td>2-1/2 lbs. Amerex Model 4x9 No. 417T</td>
<td>$</td>
</tr>
<tr>
<td>2</td>
<td>2780</td>
<td>5 lbs. Amerex Model No. B500</td>
<td>$</td>
</tr>
<tr>
<td>3</td>
<td>970</td>
<td>10 lbs. Amerex Model No. B456</td>
<td>$</td>
</tr>
<tr>
<td>4</td>
<td>430</td>
<td>10 lbs. Amerex Model No. B441</td>
<td>$</td>
</tr>
<tr>
<td>5</td>
<td>610</td>
<td>20 lbs. Amerex Model No. 423</td>
<td>$</td>
</tr>
</tbody>
</table>

**Group C–Dry Chemical Purple K Dry Chemical**

<table>
<thead>
<tr>
<th>Item</th>
<th>Est. Qty. For the Contract term (5 years)</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>150</td>
<td>2-1/2 lbs. Amerex Model No. B410T,</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Manufacturer:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>or approved equal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Model No.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>50</td>
<td>20 lbs. Amerex Model No. A413,</td>
<td>$</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Manufacturer:</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>or approved equal</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Model No.</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Description</td>
<td></td>
</tr>
<tr>
<td>---</td>
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<td>-----------------------------------------------------------------------------</td>
<td>---</td>
</tr>
<tr>
<td>3</td>
<td>150</td>
<td>Brackets, Amerex Model No. 810, Manufacturer: or approved equal Model No.</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>100</td>
<td>Brackets, Amerex Model No. 812, Manufacturer: or approved equal Model No.</td>
<td></td>
</tr>
<tr>
<td>Group D - Halon 1211</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>232</td>
<td>17 lbs. Halon 1211, Amerex Model No. 361, Manufacturer: or approved equal Model No.</td>
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</tr>
<tr>
<td>3</td>
<td>25</td>
<td>15-1/2 lbs. Halotron, Amerex Model No. 398, Manufacturer: or approved equal Model No.</td>
<td></td>
</tr>
<tr>
<td>Group E - Water Pressure Type</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>2-1/2 gal. Amerex Model No. 240, Manufacturer: or approved equal Model No.</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>50</td>
<td>2-1/2 gal. Water Mist unit, Amerex Model No. B272NM (Nonmagnetic), Manufacturer: or approved equal Model No.</td>
<td></td>
</tr>
<tr>
<td>Group F Amerex- &quot;no substitute&quot;</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>100</td>
<td>50 lbs. Dry Chemical, &quot;BC&quot; charge, Amerex Model No. 512</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>70</td>
<td>125 lbs. Wheeled unit, Amerex Model No. 490</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>127</td>
<td>20 lbs. CO², Amerex Model No. 332</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>130</td>
<td>15 lbs. CO², Amerex Model No. 331</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>21</td>
<td>30 lbs. Class D, Amerex Model No. B570 (Sodium Chloride Powder)</td>
<td></td>
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<tr>
<td>6</td>
<td>1</td>
<td>30 lbs. Class D, Amerex Model No. B571</td>
<td></td>
</tr>
<tr>
<td>Item</td>
<td>Description</td>
<td>Quantity</td>
<td>Unit</td>
</tr>
<tr>
<td>------</td>
<td>-------------</td>
<td>----------</td>
<td>------</td>
</tr>
<tr>
<td>1</td>
<td>10 lbs. RED LINE Cartridge-Operated Hand, Ansul Model No. A10E (part No.14344)</td>
<td>12</td>
<td></td>
</tr>
</tbody>
</table>

**Group H – Cold Fire Class A, B, D and K, “No substitute”**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Cold Fire Model No. CF015, 1.5 gallon, Stainless steel extinguishers filled, including Universal mounting brackets and aspirating Nozzle.</td>
<td>4</td>
<td>$</td>
</tr>
</tbody>
</table>
ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHERVER 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: FIRE EXTINGUISHERS

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

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon bidder registration. Failure to register as a bidder within the specified time may result in your firm not being considered for award.

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

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

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

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

☑ 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 Inter local 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.

☑ Locally-headquartered Business Certification: For the purpose of this certification, a “locally-headquartered business” is a Local Business whose “principal place of business” is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

☐ Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the bidder ineligible for the LHP. The address of the locally-headquartered office is ________________________________.
LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

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

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

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

A. If awarded this County contract, would you be 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 2-6.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

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

**Affidavits and Legislation/Governing Body**

<table>
<thead>
<tr>
<th>1. Miami-Dade County Ownership Disclosure</th>
<th>6. Miami-Dade County Vendor Obligation to County</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sec. 2-6.1 of the County Code</td>
<td>Section 2-8.1 of the County Code</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>County Ordinance No. 99-135, amending Section 2-8.1(d)(2) of the County Code</td>
<td>Article 1, Section 2-8.1(e) and 3-11(b)(1) of the County Code through (6) and (7) of the County Code and County Ordinance No. 20-1 amending Section 2-11(c)(3) of the County Code</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 2-8.1.2(b)(2) 119b County Code</td>
<td>Article V of Chapter 11 of the County Code</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Article 1, Section 2-8.1.5 Resolution R165-00 amending: R-365-95</td>
<td>Section 2-8.9 of the County Code</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>5. Miami-Dade County Debarment Disclosure</th>
<th>10. Miami-Dade County Domestic Leave and Reporting</th>
</tr>
</thead>
<tbody>
<tr>
<td>Section 6-5.1 of the County Code</td>
<td>Article 8, Section 11A-68 11A-67 of the County Code</td>
</tr>
</tbody>
</table>

---

**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 ____________________________

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
MIAMI-DADE COUNTY

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

Name of Proposer ___________________________________________ FEIN _______________________________________

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of $100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. The Proposers who is awarded this contract shall not change or substitute first tier subcontractors or direct suppliers or the portions of the contract work to be performed or materials to be supplied from those identified, except upon written approval of the County. The Proposers should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

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 recommended Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Proposer 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>
<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></td>
<td></td>
<td></td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
<td>White</td>
<td>Black</td>
<td>Hispanic</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
<td>White</td>
<td>Black</td>
<td>Hispanic</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Business Name and Address of First Tier Direct Supplier</th>
<th>Principal Owner</th>
<th>Supplies/Materials/ Services to be Provided by Supplier</th>
<th>Principal Owner (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></td>
<td></td>
<td></td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td></td>
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<tr>
<td>M</td>
<td>F</td>
<td>White</td>
<td>Black</td>
<td>Hispanic</td>
</tr>
<tr>
<td>M</td>
<td>F</td>
<td>White</td>
<td>Black</td>
<td>Hispanic</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 department or on-line to the Small Business Development of the Department of Regulatory and Economic Resources at [http://www.miamidade.gov/business/business-development-contracts.asp](http://www.miamidade.gov/business/business-development-contracts.asp). As a condition of final payment, Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form, which can be found at [http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf](http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf).

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

Signature of Proposer ____________________________ Print Name ____________________________ Print Title ____________________________ Date ____________________________

Page 3 of 3

SUB 100 Rev. 6/12
DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

- New
- OTR
- Sole Source
- Bid Waiver
- Emergency
- Previous Contract/Project No.: 9047-4/12-2
- Contract
- Re-Bid
- Other
- LIVING WAGE APPLIES: YES
- Requisition No./Project No.: RQID1300194
- TERM OF CONTRACT: 5 YEAR(S) WITH 0 YEAR(S) OTR
- Requisition/Project Title: Fire Extinguishers
- Description: The purpose of this solicitation is to establish a contract for the purchase of fire extinguishers in conjunction with the County's needs on an as needed when needed basis.

Issuing Department: Multiple Departments
Contact Person: Phone:
Estimate Cost: $950,000.00

Funding Source:
- GENERAL
- FEDERAL
- OTHER

ANALYSIS

Commodity Codes: 349-29

Contract/Project History of previous purchases three (3) years
Check here \(\checkmark\) if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>Contractor:</th>
<th>2\textsuperscript{ND} YEAR</th>
<th>3\textsuperscript{RD} YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mention Inc/ Triangle Fire Inc.</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Small Business Enterprise:</th>
</tr>
</thead>
</table>

<table>
<thead>
<tr>
<th>Contract Value:</th>
<th>$363,000.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Comments:

Continued on another page (s): YES \(\checkmark\) 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>
</table>

Basis of recommendation:

Signed: Esmeralda Cardenas
Date sent to SBD: 09/05/2013

Date returned to DPM:
Good Morning Vivian,

Attached you may find a DBD Department Input, and a copy of the contract for review and recommendation. Please review and advise accordingly.

Thank you,

Esmeralda Cardenas
Miami-Dade County
Internal Services Department
111 NW 1st Street, Suite 1300
Miami, FL 33128
Tel: 305-375-2676
http://www.miamidade.gov/dpm/
"Delivering Excellence Every Day"

Please consider the environment before printing this email.

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DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

New  OTR  Sole Source  Bid Waiver  Emergency  Previous Contract/Project No.  9047-4/12-2
Re-Bid  Other  LIVING WAGE APPLIES:  YES  NO
Requisition No./Project No.:  RQID1300194  TERM OF CONTRACT  5 YEAR(S) WITH  0 YEAR(S) OTR
Requisition /Project Title:  Fire Extinguishers

Description: The purpose of this solicitation is to establish a contract for the purchase of fire extinguishers in conjunction with the County's needs on an as needed when needed basis.

Issuing Department:  Multiple Departments  Contact Person:  Phone:  
Estimate Cost: $950,000.00  
Funding Source:  GENERAL  FEDERAL  OTHER

ANALYSIS

Commodity Codes:  349-29

Contract/Project History of previous purchases three (3) years
Check here if this is a new contract/purchase with no previous history.

<table>
<thead>
<tr>
<th>EXISTING</th>
<th>2ND YEAR</th>
<th>3RD YEAR</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contractor:</td>
<td>Integon Inc/ Triangle Fire Inc.</td>
<td></td>
</tr>
<tr>
<td>Small Business Enterprise:</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
| Contract Value: | $363,000.00 | $ | $

Comments:

Continued on another page(s):  YES  NO

RECOMMENDATIONS

<table>
<thead>
<tr>
<th>SBE</th>
<th>Set-aside</th>
<th>Sub-contractor goal</th>
<th>Bid preference</th>
<th>Selection factor</th>
</tr>
</thead>
</table>

Basis of Recommendation:

Signed: Estefania Cardenas  Date sent to SBD: 09/05/2013

Date returned to DPM:
Hi Vivian,

Per our conversation please find attached a copy of the DBD Department Input.

Thank you,

Esmeralda

---

Give me a call please – would you send me the ADPICS print out of the **Commodity Code 34929** (can’t seem to find it on our side)

**Vivian O. Walters, Jr.**  
Contract Development Specialist II  
Regulatory and Economic Resources Department  
Small Business Development Division  
111 NW 1st Street #19 Floor  
Miami, FL 33128  
walterv@miamidade.gov

Office (305) 375-3138 | Fax (305) 375-3160  
"Delivering Excellence Every Day"

"For the New Project Review & Analysis Process"

[Click on our new website](http://www.miamidade.gov/sha/about-project-review-and-analysis.asp)

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---

Thank you,

Esmeralda Cardenas