Bulk Delivery Sodium Hypochlorite and Monthly Tanks Rental

RQID1400027 - Verification of Availability

Estimated Cost: $178,000.00

Date: Monday February 24, 2014

Find attached the “Scopes of Work” and “Special Requirements” for an upcoming Invitation To Bid (ITB). Please review to determine if you would be able to satisfy the requirements (as applicable), and interested in responding; if so, please check the appropriate areas below and respond to this email confirming the same. Please pay "CLOSE" attention to the various sections and the “SPECIAL & MINIMUM Requirements”, being specified, and confirm your ability and availability to satisfy “ALL” sections/scopes.

See all Sections as listed below; paying very close attention to the “minumum” requirements of each. (While you are not bidding at this time, be mindful your response strongly influences SBD’s determination as it relates to a potential SBE Measure). So please be diligent in your review of the information and respond accordingly, based on your ability to meet ALL the applicable requirements.

Are you able to meet the minimum the “Bidders Qualifications” as described in Section 2.4? YES_ NO_

(Please check as applicable and provide relevant documentation)

- Authorized Distributor ___

- Authorized Reseller ___

Are you able to meet the “Delivery” requirements as reflected in (Section 2.7)? YES_ NO_

Are you able to meet the “Compliance/Regulations” requirements as reflected in (Section 2.8)? YES_ NO_

Are you able to meet the “Requirements – Furnish and Set in Place” as reflected in (Section 2.10)? YES_ NO_

Are you able to meet the “Labor, Materials, and Equipment” requirements as reflected in (Section 2.11)? YES_ NO_

Are you able to meet the “Scope of Work” requirements as reflected in (Section 2.7)? YES_ NO_

Are you able to meet the “Delivery” requirements as reflected in (Section 3.1)? YES_ NO_

Are you able to meet the “Requirements – Sodium Hypochlorite (Bleach)” requirements as reflected in (Section 3.2)? YES_ NO_

Are you able to meet the “Containment Basis / Tank” requirements as reflected in (Section 3.3)? YES_ NO_

Do you have experience satisfying requirements that were of a similar scope to the scopes of services to this contract? YES_ NO_
I am “NOT” interested in this solicitation.

Name of Firm: ___________________________ SBE Exp. Date: ________________

Owner’s Name: ___________________________ Signature: ______________________

Date: ______________________ Contact #: ________________________________

Please respond by 3:00pm, Wednesday February 26, 2014 – (Providing References)

Any questions, feel free to contact me at the number below.

(Respond to the “Verification” whether you are interested or not (choosing “Yes” or “No” as applicable); this helps SBD in the determination of measures).

Vivian O. Walters, Jr.
Contract Development Specialist II
Internal Services 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
Bulk Delivery Sodium Hypochlorite and Monthly Tanks Rental

RQID400027 - Verification of Availability

Estimated Cost: $178,000.00

Date: Monday February 24, 2014

Please complete the following "Reference Requirements":

Project Title: 
Client Name
Contact No.:
Scope Description:
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
________________________________________________________________________
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Project Title: 
Client Name
Contact No.:
Scope Description:
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Project Title: 
Client Name
Contact No.:
Scope Description:
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2.4 METHOD OF AWARD

Award of this contract will be made to two (2) responsive and responsible bidders who submit an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. If a bidder fails to submit an offer for all items, its overall offer will be deemed non-responsive. While the method of award prescribes the method for determining the lowest responsive and responsible bidder, the County will award this contract to the designated lowest bidder as the primary bidder and to the second lowest bidder as the secondary bidder respectively. The primary bidder shall have the primary responsibility to initially perform the service and deliver the goods identified in this contract. If the primary bidder fails to perform it may be terminated for default and the County shall have the option to seek the identified goods or services from the secondary bidder.

Award to multiple bidders is made for the convenience of the County and does not exempt the primary bidder from fulfilling its contractual obligations. Failure of any bidder to perform in accordance with the terms and conditions of the contract may result in the bidder being deemed in breach of contract. The County may terminate the contract for default and charge the bidder re-purchase fees.

Bidders Qualifications: In order to be considered, bidders shall provide the following information:

a) Bidders shall be the product manufacturer, authorized distributor or re-seller.

If the bidder is the manufacturer it must be indicated on company letterhead.

If the bidder is an authorized distributor:

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

If the bidder is an authorized Re-seller shall provide:

1. Provide a current letter (within the last 12 months from bid submission) from the manufacturer, authorizing the distributor to resell its’ products. This letter must be signed and presented on the manufacturers’ letterhead with the contact person name and phone number.

and

2. Provide a current letter (within the last 12 months from bid submission) from the authorized distributor, stating that the bidder is an authorized reseller. This letter must be signed and presented on the distributors’ letterhead with the contact person name and phone number.

b) Bidders shall provide American National Standard Institute/National Science Foundation Standard 60 Certificate (ANSI/NSF Standard 60 Certificate) for use in drinking water.

c) Bidder shall provide documentation proof of licensed Swimmer Pool Builder and/or Plumber Contractor.
The County at its sole discretion may request additional information in order to assess bidder responsibility. Failure to supply these documentations may result in the offer being deemed non-responsive.

2.5 PRICES

The contract prices quoted shall be inclusive of all costs, charges, and fees involved in providing the specified products. Additional charges will be disallowed.

2.6 INDEMNIFICATION AND INSURANCE

(This section supersedes the information listed in Section 1, Paragraph 1.21 of the terms and conditions.)

Bidder(s) shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Bidder(s) or its employees, agents, servants, partners principals or subcontractors. Bidder(s) shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Bidder(s) expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Bidder(s) shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Bidder(s) shall furnish to the Internal Services Department, Procurement Management Services Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128-1999, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

A. Worker's Compensation Insurance for all employees of the Contractor as required by Florida Statute 440.

B. Commercial General Liability Insurance on a comprehensive basis in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage. Miami-Dade County must be shown as an additional insured with respect to this coverage.

C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles in an amount not less than $1,000,000 combined single limit per occurrence for bodily injury and property damage. Policy shall be endorsed to provide Broadened Coverage for Covered Autos – Endorsement CA 9948 (or the equivalent) for the Business Auto, Motor Carrier and Truckers Coverage Forms.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

The company must be rated no less than "A" as to management, and no less than "Class VII" as to financial strength by Best's Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.
The company must hold a valid Florida Certificate of Authority as shown in the latest “List of All Insurance Companies Authorized or Approved to Do Business in Florida” issued by the State of Florida Department of Financial Services and are members of the Florida Guaranty Fund.

NOTE: MIAMI-DADE COUNTY BID NUMBER AND TITLE OF BID MUST APPEAR ON EACH CERTIFICATE.

CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY 111 NW 1ST STREET SUITE 2340 MIAMI, FL 33128

Compliance with the foregoing requirements shall not relieve the bidders of his liability and obligation under this section or under any other section of this agreement.

The bidder(s) shall submit a certificate of insurance within ten (10) business days after notification of recommendation to award. If certificate does not include the coverages outlined in the terms and conditions of this solicitation, the bidder(s) shall be given an additional five (5) business days to submit a corrected certificate to the County. Failure of the bidders to provide the required certificate of insurance within fifteen (15) business days may result in the bidders being deemed non-responsible and the issuance of a new award recommendation.

The bidder(s) shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the contractual period; including any and all option years that may be granted to the bidder(s) in accordance with Paragraph 2.3 of the solicitation. If insurance certificates are scheduled to expire during the contractual period, the bidder(s) shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the contract until such time as the new or renewed certificates are received by the County in the manner prescribed in the solicitation; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendar days, the County may, at its sole discretion, terminate this contract for cause and seek reprocurement damages from the bidder in accordance with Section 1, Paragraph 1.24 of the solicitation.

2.7 DELIVERY

Bidder(s) shall deliver the bleach within two (2) business days after the date of order from the user department. Deliveries will be accepted Monday through Friday between the hours of 9:00 A.M. and 5:00 PM. Delivery shall be made by tanker trucks. All trucks used to delivery product shall comply with all Federal, State, and Local regulations covering the transportation of hazardous products. The delivery vehicle must supply all necessary hoses, meters, and pumps to accomplish delivery at all designated locations. The tanker must be cleaned prior to filling and shall be protected against impurities during the filling and delivery process in accordance with Federal specifications.

2.7.1 DELIVERY LOCATIONS: (The following facilities currently have number of tanks on site that will be used for storage)
<table>
<thead>
<tr>
<th>Zoo Miami</th>
<th>Goulds Pool</th>
<th>Helen Sands Pool</th>
</tr>
</thead>
<tbody>
<tr>
<td>12400 SW 152nd Street Miami, FL</td>
<td>21805 SW 114th Ave Miami, FL</td>
<td>16350 SW 280th Street Miami, FL</td>
</tr>
<tr>
<td>One 500 gallon tank</td>
<td>Two 300 and one 500 gallon tanks</td>
<td>One 100 and One 300 gallon tanks</td>
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<tr>
<td>Tamiiami Pool</td>
<td>A.D. Barnes Pool</td>
<td>Marva Y. Bannerman Pool</td>
</tr>
<tr>
<td>11201 SW 24th Street Miami, FL</td>
<td>3401 SW 72nd Ave Miami, FL</td>
<td>4829 NW 24th Ave Miami, FL</td>
</tr>
<tr>
<td>One 1,000 gallon tank</td>
<td>One 155 and Two 300 gallon tanks</td>
<td>One 300 gallon tank</td>
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<tr>
<td>Palm Springs North</td>
<td>Arcola Pool</td>
<td>Camp Owaissa Bauer Pool</td>
</tr>
<tr>
<td>7901 NW 176th Street Miami, FL</td>
<td>1680 NW 87th Street Miami, FL</td>
<td>17001 SW 264th Street Homestead, FL</td>
</tr>
<tr>
<td>Two 300 gallon tanks</td>
<td>One 300 gallon tank</td>
<td>One 300 gallon tank</td>
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<tr>
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</tr>
<tr>
<td>Gwen Cherry Pool</td>
<td>Little River Pool</td>
<td>Naranja Pool</td>
</tr>
<tr>
<td>2591 NW 71st Street Miami, FL</td>
<td>10525 NW 24th Ave Miami, FL</td>
<td>14150 SW 264th Street Miami, FL</td>
</tr>
<tr>
<td>One 155 and One 300 gallon tanks</td>
<td>Two 300 gallon tanks</td>
<td>Two 500 gallon tanks</td>
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<tr>
<td>----------------</td>
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</tr>
<tr>
<td>SGT. Delancy Pool</td>
<td>Rockway Pool</td>
<td>Tropical Estates Pool</td>
</tr>
<tr>
<td>4375 Boggs Drive Miami, FL</td>
<td>9460 SW 27th Drive Miami, FL</td>
<td>10201 SW 46th Street Miami, FL</td>
</tr>
<tr>
<td>Two 300 and one 500 gallon tanks</td>
<td>One 500 gallon tank</td>
<td>Two 300 gallon tanks</td>
</tr>
</tbody>
</table>

2.7.2 REMOVAL OF EQUIPMENT

Bidder(s) shall deliver the storage tanks within 15 calendar days after the date that the order is placed by the County. The bidder agrees to retain the equipment at the designated County premises for additional 60 day transitional period after the stated expiration date of the contract including any contract extensions exercised under the initially established option 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 60 calendar days after the current expiration of the contract, at which time the equipment shall be removed from the premises. The vendor shall allow invoicing the affected County department for this additional period on a pro-rated basis.

2.7.3 PACKING SLIP / DELIVERY TICKET

Bidder(s) shall enclose a complete packing slip and/or delivery ticket with any items to be delivered in conjunction with this solicitation. The packing slip / delivery ticket shall be available to the County's authorized representative during delivery. The packing slip / delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.
2.8 COMPLIANCE/REGULATION

2.8.1 FEDERAL STANDARDS

All services / 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).

2.8.2 POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the vendor through the Department of Regulatory and Economic Recourses (RER), 701 NW 1st Court, Suite 400, Miami, Florida 33136, Telephone (305) 372-6789.

2.8.3 ACCIDENT PREVENTION AND BARRICADES

Precautions shall be exercised at all times for the protection of persons and property. All bidders performing services under this contract shall conform to all relevant OSHA, State and County regulations during the course of such effort. Any fines levied by the above mentioned authorities for failure to comply with these requirements shall be borne solely by the responsible bidder. Barricades shall be provided by the vendor when work is performed in areas traversed by persons, or when deemed necessary by the County Project Manager.

2.9 OTHER ITEMS / RENTAL SERVICES

The County has listed all item within this solicitation which is utilized by County departments in conjunction with their operations; there may be similar chemicals and/or additional like equipment that must be purchased or rented by the County during the term of this contract. Under these circumstances, the County will contact the primary bidder to obtain a price quote for the similar chemicals and/or additional like equipment. The County may also obtain price quotes from the secondary bidder, if the price received from the primary is too high. If there are multiple bidders on the contract, the County representative may also obtain price quotes from these bidders.

2.10 FURNISH AND SET IN PLACE REQUIREMENTS

The bidder(s) shall be required to furnish and fully install the appropriate materials or products identified in the specifications and/or statement of work included in this solicitation and resultant contract at the facility designated by the County. The bidder(s) shall also be required to provide an appropriate safe handling training course to County personnel, at no additional cost, on the appropriate use of the materials or products as and if necessary.

2.11 LABOR, MATERIALS, AND EQUIPMENT

The successful bidder shall furnish all labor, material and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.
SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

The purpose of this solicitation is to award a contract for the purchase and bulk delivery of Sodium Hypochlorite (NaClO) in 12% to 13% solution and the monthly rental of containment tanks for various County locations. The bleach will be feed into public swimming pools for sterilization and sanitation.

3.2 SODIUM HYPOCHLORITE (BLEACH)

The bidder(s) shall provide bulk delivery of bleach to Miami-Dade County public swimming pools as required. The bleach shall conform to the following:

Concentration (Delivered): 12.4% preferred 12.0% to 13.0% acceptable, measured by sodium thiosulfate titration with starch indicator available percent chlorine by volume.

Guaranteed Strength: Bidder(s) shall guarantee chlorine strength to be above 10.5% thirty (30) days from the date of delivery.

Caustic: 0.2% preferred 0.1% minimum and/or 0.3% maximum. Excess caustic below 0.1% causes pool stability and makes it difficult to meet the guaranteed strength specification. Excess caustic above 0.3% creates a high PH problem and drives up the neutralization cost with muriatic acid or CO2.

Filtration: Sub-micron filtration using filtering media such as perite or equivalent media. Cartridge filtration is not acceptable.

Metal:
- Maximum 1 ppm Iron, using ASTM3050/7520
- Maximum 1 ppm Copper, using ASTM3050/7210
- Maximum 1 ppm Nickel, using ASTM3050/7520
Heavy metal ions catalyze sodium hypochlorite and speeds it decomposition. This decreases shelf life, increases usage and adds total dissolved solids.

Turbidity: Maximum 1 ppm as measured by scattered light beam detector. Monitek model 251/Tat or equal. Excess turbidity causes operational problem including clogged feeders, increased dissolved solids and accelerated product decomposition.

Appearance and Color: Clear and bright yellow.
3.3 CONTAINMENT BASIN / TANK

The bidder(s) shall provide and install all necessary bulk storage tanks, containment basin(s), labor, supplies and equipment needed to insure that continued flow of sodium hypochlorite enters the existing feeder system. The tanks may vary from 100 to 1,000 gallons per site. The awarded bidder is responsible for modifications to existing structures to include plumbing of PVC pipes. Needed modifications shall commence once approval from the Site Manager is received. The installation of the new system shall be accomplished with minimal disruption of the site and use of the pool. After installation, the site shall be returned to the same condition as it was prior to installation. The bidder or bidder’s subcontractor personnel shall be qualified to perform structural modification and/or plumbing (Licensed Swimmer Pool Builder or Plumber Contractor).

The bidder(s) shall retain ownership of the tanks throughout the contract term. The bidder shall maintain tanks in a safe and approved manner. The bidder shall be liable for any damages which occur due to property or installation defects. The County shall be liable for acts of vandalism, or damage by the County personnel. (How much will the County have to pay the bidder if this were to occur?)

Comment [PBRUNA1]: How much will the County have to pay the bidder if this were to occur?
# SECTION 4 – PRICE SCHEDULE

<table>
<thead>
<tr>
<th>Item no.</th>
<th>Description</th>
<th>Est. Annual Quantity / Unit Measures</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Sodium Hypochlorite as defined in Paragraph 3.2</td>
<td>60,000 gallons</td>
<td>$_________________ / Per Gallon</td>
</tr>
<tr>
<td>2</td>
<td>Rental of Containment 100 gallon Tank as defined in Paragraph 3.3</td>
<td>1 each</td>
<td>$_________________ / PerTank / Per Month</td>
</tr>
<tr>
<td>3</td>
<td>Rental of Containment 155 gallon Tank as defined in Paragraph 3.3</td>
<td>2 each</td>
<td>$_________________ / PerTank / Per Month</td>
</tr>
<tr>
<td>4</td>
<td>Rental of Containment 300 gallon Tank as defined in Paragraph 3.3</td>
<td>17 each</td>
<td>$_________________ / PerTank / Per Month</td>
</tr>
<tr>
<td>5</td>
<td>Rental of Containment 500 gallon Tank as defined in Paragraph 3.3</td>
<td>6 each</td>
<td>$_________________ / PerTank / Per Month</td>
</tr>
<tr>
<td>6</td>
<td>Rental of Containment 1,000 gallon Tank as defined in Paragraph 3.3</td>
<td>1 each</td>
<td>$_________________ / PerTank / Per Month</td>
</tr>
<tr>
<td>7</td>
<td>Containment Tanks Installation</td>
<td>27 each</td>
<td>$_________________ / Each Tank</td>
</tr>
</tbody>
</table>

Please identify in the space below that your firm has provided all required information. Failure to provide this information may result in the bidder deemed non-responsive.

### QUALIFYING CRITERIA

<table>
<thead>
<tr>
<th>IF THE BIDDER IS</th>
<th>The manufacturer and/or authorized distributor</th>
<th>Re-seller</th>
</tr>
</thead>
<tbody>
<tr>
<td>Beach Manufacturer:</td>
<td></td>
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<tr>
<td>Tanks Manufacturer:</td>
<td></td>
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<tr>
<td>Product Manufacturer Authorization Letter</td>
<td></td>
<td></td>
</tr>
<tr>
<td>ANSI/NSF Standard 60 Certification</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Licensed Swimmer Pool Builder or Plumber Contractor</td>
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<td></td>
</tr>
<tr>
<td>Authorization letter from the authorized distributor allowing vendor to resell the indicated products.</td>
<td></td>
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</tr>
</tbody>
</table>

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