DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

New contract [X] OTR [ ] CO [ ] SS [ ] BW [ ] Emergency [ ]

Previous Contract/Project No:

Re-Bid [ ] Other [ ]

LIVING WAGE APPLIES: [X] NO [ ] YES

Requisition/Project No: ROID1400034

TERM OF CONTRACT: Five years

Requisition/Project Title: Embroidered Patches

Description: Manufacture embroidered patches as specified in the Invitation to Bid.

User Department(s): Parks, Recreation and Open Spaces, Police, Corrections and Rehabilitation and Public Works and Waste Management

Issuing Department: ISD

Contact Person: A. Rodriguez

Phone: 305-375-4744

Estimated Cost: $150,000.00

Funding Source: General and Proprietary Funds

ANALYSIS

Commodity/Service No: 200-21

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years

Check Here [X] if this is a New Contract/Purchase with no Previous History

EXISTING

2nd YEAR

Contractor: Emblems, Inc., Carolina Emblem Co., All City Label & Tag Co.

Small Business Enterprise: No

Contract Value: $36,000.00

3rd YEAR

Same

Comments: Existing contract vendor can no longer provide this glove. This emergency purchase is for MDCR current use.

Continued on another page(s): Yes [X] 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>
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<td>%</td>
<td>X</td>
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<td></td>
</tr>
</tbody>
</table>

Basis of Recommendation:

Signed: A. Rodriguez

Date to SBD: 1/3/14

Date Returned to DPM:

1/3/2014
CONTRACT AWARD SHEET
INTERNAL SERVICES DEPARTMENT
PURCHASING DIVISION

BPO NO.: ABCW1300332
ABCW1300333 (PHCD use only)

BID NO.: IB9257-3/14-3
Previous Bid No.: IB9257-3/14-2

TITLE: Embroidered Patches

COMMODITY CODE NO.: 200-21  OTR YEARS: 3 Years

CONTRACT PERIOD: April 1, 2013 through March 31, 2014

AWARD BASED ON MEASURES: ☑ YES ☑ NO

Contracting Officer:
A. Rodriguez
PHONE: 305-375-4744

☒ SBE Set Aside ☑ Bid Preference: ☑ SBE ☑ Micro SBE
☐ SBE Goal ☐ Local Preference ☐ CSBE Level

PART #1: VENDOR AWARDED

F.E.I.N.: 320042681-02
VENDOR: Emblems Inc.
STREET: PO Box 8713
CITY/STATE/ZIP: Asheville, NC 28814
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: 15 Days After Date of Order (ADO)
TOLL FREE PH. 800-378-0417
PHONE: 828-645-7052
FAX: 888-438-4170
E-MAIL: bids@emblemsinc.com
CONTACT PERSON: Gretchen Kish/Jim Seibert

F.E.I.N.: 570651816-01
VENDOR: Carolina Emblem Co., Inc.
STREET: PO Box 100
CITY/STATE/ZIP: Campobello, SC 29322-0100
F.O.B. TERMS: Destination
PAYMENT TERMS: Net 30
DELIVERY: 15 Days After Date of Order (ADO)
TOLL FREE PH. 800-221-1439
PHONE: 864-468-4963
FAX: 864-468-4956
E-MAIL: contactperson@carolinaemblem.com
CONTACT PERSON: Caryn Taschler
PART #2: ITEMS AWARDED

GROUP 1  MD-Park & Recreation Dept. (Tech Spec 3.2)

Vendor: Emblems, Inc.

1. MDPR emblems. $0.365 ea.
2. Miami Metro-Zoo emblem. $0.272 ea
3. Miami-Dade County emblem on white twill background $0.180 ea
4. Miami-Dade County emblem on light tan twill background $0.180 ea
5. Miami-Dade County Marina emblem $0.642 ea

GROUP 2  ISD Fleet Management (Tech Spec 3.3)

Vendor: Carolina Emblem Co., Inc.

1. Fleet Mtg. patches, 2 ¼" width X 3 ¼" height. $0.23 ea
2. Fleet Mtg. patches, 3 ½" width X 4 ½" height. $0.23 ea
3. U.S. flag patch, 2 ¼" X 1 ½". $0.18 ea
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>C&amp;R badge, big, 3½&quot; X 4 ½&quot;</td>
<td>$0.268 ea</td>
</tr>
<tr>
<td>2.</td>
<td>C&amp;R badge, small, 3&quot; X 2 ½&quot;</td>
<td>$0.186 ea</td>
</tr>
<tr>
<td>3.</td>
<td>Correctional officer badge, silver, 3&quot; X 2 ½&quot;</td>
<td>$0.214 ea</td>
</tr>
<tr>
<td>4.</td>
<td>Correctional officer badge, gold, 3&quot; X 2 ½&quot;</td>
<td>$0.214 ea</td>
</tr>
<tr>
<td>5.</td>
<td>Chevrons, 3 bar, big, 3'' X 4''</td>
<td>$0.337 ea</td>
</tr>
<tr>
<td>6.</td>
<td>Chevrons, 2 bar, big, 3'' X 4''</td>
<td>$0.363 ea</td>
</tr>
<tr>
<td>7.</td>
<td>Chevrons, 3 bar, small, 2 ½'' X 3''</td>
<td>$0.247 ea</td>
</tr>
<tr>
<td>8.</td>
<td>Chevrons, 2 bar, small, 2 ¾'' X 3''</td>
<td>$0.247 ea</td>
</tr>
<tr>
<td>9.</td>
<td>Institute of Criminal Justice, 3 ½'' dia.</td>
<td>$0.294 ea</td>
</tr>
<tr>
<td>10.</td>
<td>One bar hash mark, Service bar, color: gold for bar Spruce green for background. Style #E5280.</td>
<td>$40.00 Per One Hundred patches</td>
</tr>
<tr>
<td>11.</td>
<td>Two bar hash mark, Service bar, color: gold for bars Spruce green for background. Style #E5280.</td>
<td>$65.00 Per One Hundred patches</td>
</tr>
<tr>
<td>12.</td>
<td>Three bar hash mark, Service bar, color: gold for bars Spruce green for background. Style #E5280.</td>
<td>$86.00 Per One Hundred patches</td>
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<tr>
<td>13.</td>
<td>Four bar hash mark, Service bar, color: gold for bar(s) bars, Spruce green for background. Style #E5280.</td>
<td>$107.00 Per One Hundred patches</td>
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<tr>
<td>14.</td>
<td>Five bar hash mark, Service bar, color: gold for bars Spruce green for background. Style #E5280.</td>
<td>$135.00 Per One Hundred patches</td>
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<tr>
<td>15.</td>
<td>Six bar hash mark, Service bar, color: gold for bars Spruce green for background. Style #E5280.</td>
<td>$135.00 Per One Hundred patches</td>
</tr>
<tr>
<td>16.</td>
<td>Seven bar hash mark, Service bar, color: gold for bars Spruce green for background. Style #E5280.</td>
<td>$139.00 Per One Hundred patches</td>
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</tbody>
</table>
17. Eight bar hash mark, Service bar, color: gold for bars Spruce green for background. Style #E5280. $158.00 Per One Hundred patches

GROUP 4 M-D Police Dept (Tech Spec 3.5)

Vendor: Emblems, Inc.

1. MDPD patch, 3 ½" X 4 ½". $0.292 ea

2. M-D County seal, patch size 3 7/8" X 4 7/8", Seal size 2 ⅛" X 3 1/8" $0.298 ea

3. Officer badge, silver, 3 ¼" X 4 1/8" $0.336 ea

4. Officer badge, gold, 3 ⅛" X 4 1/8" $0.336 ea

5. M-D County Public Safety Institute, 3 ¾" X 4" $0.422 ea

6. Public Safety Aide, cloth badge, 2 5/8" X 3 5/8" $0.406 ea

7. Citizen volunteer, 2 ½" X 3 3/8". $0.490 ea

8. Sgt. Chevron, small, 2" X 2 ½" $0.178 ea

9. Sgt. Chevron, large, 3" X 4" $0.337 ea

10. Tab, police trainee, 7/8" X 3 1/8" $0.117 ea

11. Tab supervisor, size 3 5/8" X 1 ½" $0.267 ea

12. Patch, Officer's badge, size 5 ¼" X ¾" $0.251 ea

13. Sniper patch, $1.35 ea

14. Special Response Team, blackened $0.251 ea

15. Officer badge, blackened $0.729 ea

16. Miami Dade Police patch, blackened $0.663 ea

17. K-9 patch, blackened $0.251 ea
GROUP 5  M-D Housing Agency  (Tech Spec 3.6)

Vendor: All City Label

1. Housing agency emblem  $0.25 ea

Group 6  Public Works and Waste Management

Vendor: Carolina Emblem Co., Inc.

1. Miami-Dade County Logo (hook) in accordance with specifications, below the logo in two lines, in upper case block letters, using black thread, 'PUBLIC WORKS AND WASTE MANAGEMENT'.

    Patch size 2 ½" X 2 ½"

    Order quantities of 50 - 499  $1.59 ea.
    Order quantities of 500 - 999  $0.90 ea.
    Order quantities of 1000 - 5000  $0.77 ea.

2. Patch size 3 ½" X 3 ½"

    Order quantities of 50 - 499  $1.99 ea.
    Order quantities of 500 - 999  $1.30 ea.
    Order quantities of 1000 - 5000  $1.15 ea.

3. Patch, Enforcement Officer, 4 ½" X 3"

    Orders of 50 - 499  $1.40 ea.

    Quantities of 500 - 999  $0.88 ea.
    Quantities of 1000 - 5000  $0.75 ea.

There is a minimum order requirement of 50 patches for items 1-3 per order.
**PART #3: AWARD INFORMATION**

☐ BCC  ☑ DPM AWARD DATE: 1/14/2011    AGENDA ITEM #: N/A

PURCHASING DIVISION RELEASE DATE:    OTR YEAR: Final

ADDITIONAL ITEMS ALLOWED: See Section 2, paragraph 2.25

SPECIAL CONDITIONS: N/A

TOTAL CONTRACT VALUE: $36,700.00

<table>
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<tr>
<th>DEPARTMENT(S)</th>
<th>ALLOCATION</th>
<th>DEPARTMENT(S)</th>
<th>ALLOCATION</th>
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<td>Corrections</td>
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<td>Internal Services</td>
<td>$2,500.00</td>
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<tr>
<td>Parks</td>
<td>$1,000.00</td>
<td>Police</td>
<td>$7,000.00</td>
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<tr>
<td>Public Housing</td>
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INTERNAL SERVICES DEPARTMENT
PURCHASING DIVISION
MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

TITLE:

EMBROIDERED PATCHES

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

IMPORTANT NOTICE TO BIDDERS:

- READ THIS ENTIRE DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.

- FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE

MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION
INVITATION TO BID

Bid Number:

Bid Title: EMBROIDERED PATCHES

Procurement Officer: A. Rodriguez

Bids will be accepted until 2:00 p.m. on , 2014

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 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
EMBROIDERED PATCHES

2.1 PURPOSE: TO ESTABLISH A CONTRACT FOR THE COUNTY:

The purpose of this solicitation is to establish a contract for the purchase of embroidered patches 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.

2.3 METHOD OF AWARD: To a Single Lowest Priced Vendor 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. If a vendor fails to submit an offer on all items, its overall offer may be rejected. The County will award the total contract to a single bidder.

2.4 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED:

The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from the contract's initial effective date. The County may consider an adjustment after the first year to the initial year pricing, to be effective each anniversary date of the contract. The pricing adjustment shall not be in excess of manufacturers price adjustments to their most favored distributors. Adjustments in excess of five percent shall not be accepted. It is the awarded vendor's responsibility to request any pricing adjustment under this provision. For any adjustment to be effective it must be submitted ninety (90) days prior to the expiration of the then current anniversary date/year. Any adjustment received after ninety (90) days from the expiration of the then current date/year may not be considered. If no adjustment request is received from the awarded vendor, the County will assume that the awarded vendor has agreed that the next year term will be without any price adjustment.
2.5 DELIVERY SHALL BE THIRTY (30) DAYS AFTER DATE OF ORDER

The vendor shall make deliveries within thirty 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 vendor(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

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

2.6 CONTACT PERSONS:

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.

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

While the County has listed all major items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the vendor to obtain a price quote for the similar items. The County reserves the right to award these similar items to the primary contract vendor, or to acquire the items through a separate solicitation.

2.8 SAMPLES MAY BE REQUIRED DURING EVALUATION

After the County opens the Bid Proposals, the bidders may be required to submit a sample for the goods to be supplied for evaluation by, and at no cost to the County. If samples are required, the County will notify the bidder of such in writing and will specify the deadline for submission of the samples. Each individual sample shall be clearly labeled with the bidder's name, bid number, bid title, manufacturer's name and brand name, and style number if applicable. If the bidder fails to submit the samples, properly labeled, within the specified date stipulated in the notice, the County shall not consider the bidder's proposal for that item(s); provided however, that in the event of a group or aggregate award, the bidder's proposal will not be eligible for that group or in the aggregate as applicable. All samples shall become the property of Miami-Dade County.

The County reserves the right to perform its own testing procedures or to send any and all samples any certifiable laboratory for analysis. Any costs for testing shall be borne by bidder. On the basis of this testing and analysis, the County shall be sole judge of the
acceptability of the sample in conformance with the bid specifications and its decision shall be final. Any sample submitted shall create an express warranty that the whole of the goods and/or services to be provided by the bidder during the contract period shall conform to the sample submitted. The bidder shall be required to provide adequate restitution to the County, in the manner prescribed by the County, if this warranty is violated during the term of the contract.

2.9 **INSURANCE**

Section 1.0, paragraph 1.21 does not apply to this Invitation to Bid.
SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

3.1 SCOPE OF WORK

The successful bidder will provide Embroidered Patches for various Miami-Dade County Departments as per attached diagrams. All patches will be sewn onto County owned uniforms by a third party; iron on patches will not be accepted. The minimum order the County will place is 50 patches.

3.2 Parks, Recreation and Open Spaces Department (PROS)

1) Miami Dade Parks Emblem - Size approximately 3.25" x 3" wide. The parks design element is embroidered on a white twill backing and consist of 11 colors of thread. See image 1.

2) Zoo Miami Emblems- Size approximately 3.25" x 3.25" wide. The zoo logo is embroidered on a light tan or white twill backing and consists of 4 colors of thread. See image 2.

3) Miami-Dade County Emblems - Size approximately 1 3/4" tall x 3" wide. The Miami-Dade County logo is embroidered on a white twill backing and consists of 3 colors of thread. See image 3.

4) Miami-Dade County Emblems - Size approximately 1 3/4" tall x 3" wide. The Miami-Dade County logo is embroidered on a light tan twill backing with matching thread on border of patch and consists of 3 colors of thread. See image 4.

5) Miami-Dade County Marina Emblems - Size approximately 3" diameter. The Miami-Dade County Marina logo is embroidered on a white twill backing and consists of 11 colors of thread. See image 5.

6) Enforcement Supervisor Badge – Size approximately 3 ½" tall x 1 ¾" wide, eagle over a circle, color gold, black print, County shield in color in center. See image 6.

7) Enforcement Officer Badge – Size approximately 3 ½" tall x 1 ¾" wide, eagle over a circle, color silver, black print, County shield in color in center. See image 7.
PMS Color Chart
Full-color Parks Logo
PROS Image 1

Palm Leaves
PMS 368

Coconuts PMS
Process Yellow

Palm trunks
PMS 470

Horizon Line
PMS 292

Water PMS
Reflex Blue

Ground and
Lettering
PMS 355

Sun Section 1
PMS Process
Yellow

Sun Section 2
PMS 23

Sun Section 3
PMS 144

Sun Section 4
PMS 179

Sun Section 5
PMS 199

Sun Section 6
PMS 208

Large sailboat
PMS Process
Yellow

Small sailboat
PMS 144

PARK STAFF
SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

PMS color chart
Full color Zoo logo
PROS Image 2

Erin Green #2320
Rayon Thread by
Robinson Anton

Lettering Charcoal #
2265 Rayon Thread
by Robinson Anton

Aquamarine Blue
#2307 Rayon Thr
by Robinson Antc

Yellow # 5513
Polyester thread by
Robinson Anton
(Visually an orange
tone)
SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

PMS color chart
Full color Miami-Dade County logo
PROS Image 3

Pantone 576 Green
Pantone 300 Blue
100% Black

MIAMI-DADE COUNTY

PARKS AND RECREATION
PMS color chart.
Full color Miami-Dade County Marina logo
PROS Image 4
EMBROIDERED PATCHES

PROS Image 5
EMBROIDERED PATCHES

PROS Image 6
3.3 Miami-Dade Police Department (MDPD)

3.3.1 COLORFAST

The fabric threads and material utilized in the manufacture of these patches must be colorfast.

3.3.2 BACKING

The backing of these patches shall not contain any glue or similar substance. It is the intention of Miami-Dade County to sew the patches on the uniforms.

3.3.3 QUALITY OF DESIGN

A major factor in awarding this contract will be the quality of the product, in particular, the detail and accuracy of design.

3.3.4 EMBROIDERED EMBLEM SPECIFICATIONS

a. BACKGROUND MATERIALS

The background material must be of factory first quality vat dyed 7 ½ oz / yd, 8 ½ oz/yd 65% polyester – 35% cotton twill weave, 3/1 construction, cured and preshrunk (resin impregnated and oven cured, color fastness). Seconds will NOT be acceptable.

b. EMBROIDERING

The solid switched background field must be a running stitch field. The embroidery thread must be of the finest quality rayon or polyester. Switch scale must be of sufficient density as to preclude the “bleeding” (or see through) of the background material and uneven matting of color elements. There must be sufficient underlay stitching to give full three dimensional height relief appearance to these emblems. Double thread or any different thread deniers or ply’s will not be permitted in any part of these emblems. Single thread stitching in the deniers and ply’s above must be used throughout. All lettering must be embroidered with 90/2 or 100/2 thread.

c. OVERLOCKED MERROWED EDGE

The overlocked marrow edges must consist of seven separate threads: Five threads for the top and two cotton threads for the underneath (or back side) of the emblems. Less than seven threads in the edges will NOT be permitted. The density must be at least twenty threads per inch.
d. **FINISHING**

A ten mil polyethylene film sheet must be heat bonded with vacuum to the reverse side of the emblems before die cutting. Sufficient heat must be applied to cause the film to melt and bond to the fabric and bobbin threads. The film must be capable of withstanding temperatures in excess of 300 degrees F in alkaline solution and must be non-soluble in all commercial lauderling fluids. The films must be applied in such a manner as to preclude the crushing, flattening or depressing of the three dimensionality or high relief of the embroidery, caused by the application of pressure during the bonding process. The film sheet must be applied to the span of loomed emblems, prior to die cutting.

**THIS PROCESS OR ANY OTHER MAY NOT BE SUBCONTRACTED.** The film backing must completely engulf all the raised elements on the reverse (back) side of the emblems and fill all depressions. All emblems must be die cut with forged steel dies to the exact shape and geometry of the approved design.

e. **WORKMANSHIP**

All emblems must show a clear cut execution and must be clean, neatly made with full tension on all threads. They must be capable of laying completely flat on a smooth surface. Threads may not buckle nor show underlay/stitching when emblems are bent. There must be no broken stitches in the emblems nor may any stitches be out of proper alignment. No parts of the emblems may be mended. All emblems must conform to the quality standards of these specifications in all characteristics. No distortion of the exterior shape of the emblem is allowable.

### 3.3.5 MDPD PATCHES

1) MDPD Shoulder Patch. Size approximately 3 ½” X 4 ½”, embroidered on dark chocolate brown twill background, seven colors. See image 1.

2) Records Specialist. Size approximately 3 7/8” X 4 7/8”, County seal approximately 2 ½” X 3 1/8” within it, embroidered on dark brown background, ten colors. See image 2.

3) Officer badge. Size approximately 3 1/4” X 4 1/8”, six colors, silver lettering and eagle. See image 3.

4) Supervisor badge. Size approximately 3 1/4” X 4 1/8”, six colors, gold lettering and eagle. See image 4.

5) Training Institute. Size approximately 3 ½” X 4”, embroidered on an orange red background, five colors. See image 5.

6) Public Service Aide. Size approximately 2 5/8” X 3 5/8”, embroidered on a brown background, two colors. See image 6.
EMBROIDERED PATCHES

7) Citizen Volunteer. Size approximately 2 ½” X 3 3/8”, embroidered on a gold background, four colors. See image 7.

8) Three Bars Small. Size approximately 2” X 2 ½”, embroidered on a dark chocolate brown background, two colors. See image 8.

9) Three Bars Large. Size approximately 3” X 4”, embroidered on a dark chocolate brown background, two colors. See image 9.

10) Trainee. Size approximately 7/8” X 3 1/8”, embroidered on white twill background. See image 10.

11) Supervisor. Size approximately 3 5/8” X 1”, embroidered on a dark chocolate brown background in gold. See image 11.

12) Miami-Dade Police. Size approximately 5 ¼” w X ¾” h, all caps, embroidered on dark brown background in dark silver. See image 12.

13) Sniper. Size similar to image 1, embroidery in muted colors. See image 13.

14) Special Response Team. Embroidery in muted colors. See image 14.

15) Officer shield. Embroidered in muted colors. See image 15.

16) Muted shoulder patch. Similar to Image 1, embroidered in muted colors. See image 16.

17) K – 9 Unit. Letters/numbers all caps, embroidered on dark brown background in dark silver. See image 17.
MDPD Image 1
Size: 3 ½ X 4 ½
MDPD Image 2
Size: 3 7/8" x 4 7/8"
Seal Size: 2 1/2" x 3 1/8"
Dark Chocolate Brown

#3 Silver #4 Gold

Royal Blue, Green, White, Brown

MDPD Image
#3 Silver
#4 Gold
Size: 3 ¼ x 4 1/8"
MDPD Image 5
Size: 3 ½" x 4"
MDPD Image 6
Size: 2 5/8" x 3 5/8"
EMBROIDERED PATCHES

MDPD Image 7
Size: 2 ½” x 3 3/8”
MDPD Image 8
Size: 2" x 2 1/2"
SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

MDPD Image 9
Size: 3" x 4"

Dark Chocolate Brown

Beige

Dark Brown
MDPD Image 10
Size 7/8" x 3 1/8"
MIA-MI-DAD COUNTY

SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

MDPD Image 11
Size: 3 5/8" x 1 1/2"

Gold

Dark Chocolate Brown
EMBROIDERED PATCHES

Change to: MIAMI-DADE POLICE, Color: Dark Silver

MDPD Image 12
Size: 5 1/4"w x 3/4"h
SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

MDPD Image 13
SPECIAL RESPONSE TEAM
MDPD Image 14
MDPD Image 15
SECTION 3
TECHNICAL SPECIFICATIONS
EMBROIDERED PATCHES

MDPD Image 16
K-9 UNIT
SECTION 3
TECHNICAL SPECIFICATIONS

EMBROIDERED PATCHES

MDPD Image 17
3.4 Corrections & Rehabilitation Department (C&R)


3) C&R Correctional Officer Badge Silver. Size: 3" x 2 ½" Twill color: Silver Seal thread: white, blue, green, gold, black -- Letter black: CORRECTIONS SHERIFF OFFICE, MIAMI-DADE CO. FLA. See image 3.

4) C&R Correctional Officer Badge Gold. Size: 3” x 2 ½” Twill color: GOLD Seal thread: white, blue, green, gold, black Letter black: CORRECTIONS SHERIFF OFFICE, MIAMI-DADE CO. FLA. See image 4.

5) C&R Chevron 3 Bars large. Size: 3” x 4” Twill color: Forrest green Bar Color: Gold. See image 5.


7) C&R Chevron 3 Bars small. Size: 2 ¾” x 3” Twill color: Forrest green Bar Color: Gold. See image 7.

IMAGE #1
Corrections & Rehabilitation Department Badge (Big)

Size: 3 ½” x 4 ½”

Border Gold

Background color - Forrest green

Seal Thread Colors: white, green, light blue, gold, black.
Seal Letter White Color:
Miami-Dade
County Florida

Letters: Corrections & Rehabilitation Department
EMBROIDERED PATCHES

Corrections & Rehabilitation Department

Image #2
Corrections & Rehabilitation Department Patch (Small)

Size: 2½” x 3”

Border - Gold

Background color - Forrest green

Seal Thread Colors: white, green, light blue, gold, black.

Seal Letter White Color:
Miami-Dade
County Florida

Letters: Corrections & Rehabilitation Department
CORRECTIONS & REHABILITATION DEPARTMENT

Image #3
Correctional Officer Badge  Silver

Size 3" x 2 1/2"

- Background color: silver
- Letters thread color black:
  Correctional Officer
  Sheriff Office Dade
  Co. Fla
- Seal thread colors: white, blue, green, gold, black
Image # 4
Correctional Officer Badge Gold
Size 3" x 2 ½"

Background color: gold

Letters thread color black: Correctional Officer Sheriff Office Miami-Dade Co. Fla.

Seal thread colors: white, blue, green, gold, black
Image # 5
Big Chevron  3 bars
Size 3"x 4"

Background color: Forrest Green

Border Thread Color: Green

3 Bars thread color: Gold
EMBROIDERED PATCHES

Corrections & Rehabilitation Department

Image # 6
Big Chevron - 2 bars

Size 3”x 4”

Background color: Forrest Green

Corrections & Rehabilitation Department

Image # 7
Small Chevron - 3 bars

Size 2 ¾” x 3”

Background color: Forrest Green

Border Thread Color: Green

3 Bars thread color: Gold
Image # 8
Big Chevron 2 bars

Size 2 3/4" x 3"

- Background color: Forrest Green
- Border Thread Color: Green
- 2 Bars thread color: Gold
3.5 Public Works and Waste Management Department (PWWM)

1. Enforcement Officer (Large) - Size approximately 3 ½" X 3 ½" wide. The design element is embroidered on a white twill backing and consist of 6 colors of thread. Outside trim in black. See image 1.

2. Enforcement Officer (Small) - Size approximately 2 ½" X 2 ½" wide. The design element is embroidered on a white twill backing and consist of 6 colors of thread. Outside trim in black. See image 2.

3. Enforcement Supervisor (Large) - Size approximately 3 ½" X 3 ½" wide. The design element is embroidered on a white twill backing and consist of 6 colors of thread. Outside trim in gold. See image 3.

4. Enforcement Supervisor (Small) - Size approximately 2 ½" X 2 ½" wide. The design element is embroidered on a white twill backing and consist of 6 colors of thread. Outside trim in gold. See image 4.

5. Miami-Dade Logo (hook) – Size approximately 4 ½" X 3", Color Standards 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. For embroidery applications the thread brand will be Madeira, and thread colors are Green #1769, Blue #1797, Black #1800 and White #1801. See image 5.
EMBROIDERED PATCHES

PWWM, Image 3 and 4
Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

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.

This Bid Submittal Consists of Pages 42 through 54

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:
Embroidered Patches

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: 200-21

Procurement Contracting Officer: A. 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.
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<th>Unit Price</th>
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<tr>
<td>4</td>
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<td>Officer badge. Tech. Spec. 3.4(4)</td>
<td>$__________</td>
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<td>Item No.</td>
<td>Estimated Annual Quantities</td>
<td>Description</td>
<td>Unit Price</td>
<td>Unit of Measure</td>
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<td>Chevron 3 bar, large. Tech Spec. 3.4(5)</td>
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<td>Each</td>
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<td>Quantities 50 - 499</td>
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<tr>
<td>7</td>
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<td>$</td>
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<td>4</td>
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<td>Enforcement supervisor, small. Tech. Spec. 3.5(4). Quantities 50 - 499</td>
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<td></td>
<td>Quantities 1000 - 2500</td>
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<td>Each</td>
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</tbody>
</table>
INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated __________________________
Addendum #2, Dated __________________________
Addendum #3, Dated __________________________
Addendum #4, Dated __________________________
Addendum #5, Dated __________________________
Addendum #6, Dated __________________________
Addendum #7, Dated __________________________
Addendum #8, Dated __________________________

PART II:

☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: ____________________________________________

AUTHORIZED SIGNATURE: ____________________________ DATE: __________

TITLE OF OFFICER: ____________________________________
Bid Title: Embroidered Patches

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.

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

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

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

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

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

A. If awarded this County contract, would you be 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 UNEQIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.
Miami-Dade County
Internal Services Department
Procurement Management Division
Affirmation of Vendor Affidavits

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

Contract No.: 
Identification Number (FEIN): 

Contract Title: 

Affidavits and Legislation/ Governing Body

1. Miami-Dade County Ownership Disclosure
   Sec. 2-8.1 of the County Code

2. Miami-Dade County Employment Disclosure
   County Ordinance No. 90-133, amending Section 2-8-1(c)(2) of the County Code

3. Miami-Dade County Employment Drug-free Workplace Certification
   Section 2-8.1.2(b) of the County Code

4. Miami-Dade County Disability Non-Discrimination
   Article 1, Section 2-8.1.5 Resolution R182-00 amending Section 2-8.9 of the County Code

5. Miami-Dade County Debarment Disclosure
   Section 10.38 of the County Code

6. Miami-Dade County Vendor Obligation to County
   Section 2-8.1 of the County Code

7. Miami-Dade County Code of Business Ethics
   Article 1, Section 2-8.1(f) and 2-11(b)(1) of the County Code through (d) and (f) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code

8. Miami-Dade County Family Leave
   Article 5 of Chapter 111 of the County Code

9. Miami-Dade County Living Wage
   Section 2-8.9 of the County Code

10. Miami-Dade County Domestic Leave and Reporting
    Article 8, Section 11A-60 11A-67 of the County Code

Printed Name of Affiant
Printed Title of Affiant
Signature of Affiant
Date

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 __________________________ No 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 __________________________

Serial Number __________________________

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 10.34 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 are 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>
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<td>Principal Owner</td>
<td>Scope of Work to be Performed by Supplier</td>
<td>Principal Owner (Enter the number of male and female owners by race/ethnicity)</td>
<td>Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)</td>
</tr>
<tr>
<td></td>
<td>Principal Owner</td>
<td>Supplies/Materials/Services to be Provided by Supplier</td>
<td>Principal Owner (Enter the number of male and female owners by race/ethnicity)</td>
<td>Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)</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. 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.

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

3 of 3