DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☑ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency

Previous Contract/Project No. 6846-1/18-1

☐ Re-Bid ☐ Other: Emergency Purchase

LIVING WAGE APPLIES: ☐ YES ☑ NO

Requisition No./Project No.: RQID1800063

TERM OF CONTRACT 8 YEAR(S) WITH 0 YEAR(S) OTR

Requisition /Project Title: FENCE MATERIALS (PRE-QUALIFICATION)

Description: This Request to Qualify (RTQ) will establish a Prequalified Vendors (List) that will be used to solicit Fence Materials for Miami-Dade County

Issuing Department: ISD PROCUREMENT

Contact Person: Adriana Antolinez

Phone: 305-375-4884

Estimate Cost: 1,663,000.00

GENERAL FEDERAL OTHER

Fire District Funds Internal Service Funds Proprietary Funds Operating-no PTP Funds

ANALYSIS

Commodity Codes:

330-13
330-32
330-37
330-78
330-95

906-98

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

EXISTING 2ND YEAR 3RD YEAR

Contractor Pool

Small Business Enterprise:

Contract Value:

Comments:

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

RECOMMENDATIONS

Set-aside Sub-contractor goal Bid preference Selection factor

SBE

Basis of recommendation:

Date sent to SBD: 02/02/2018

Signed: Adriana Antolinez

Date returned to DPM: 

Revised April 2005
SECTION 2
SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE
This Request to Qualify (RTQ) will establish a List of Prequalified Vendors (List) that will be used to solicit for fence materials for Miami-Dade County (County). Placement on the List is not a contract between the County and the Vendor, but an acknowledgement that the Vendor meets the qualifications as outlined throughout this RTQ. Vendor Submittals will continue to be accepted throughout the term of the RTQ for placement on such List.

2.2 DEFINITIONS
Invitation to Quote (ITQ) – Shall refer to the solicitation of quotes from the List of Prequalified Vendors for a specific goods and/or service; and awarded based on lowest price, or other quantifiable criteria.

List of Prequalified Vendors (List) – Shall refer to business entities/individuals determined by the County’s Internal Services Department, Procurement Management Division, as meeting the minimum standards of business competence, financial ability, and/or product quality for placement on the List of Prequalified Vendors, and who may submit quotes/proposals, at the time of need.

Vendor – Shall refer to a business entity/individual responding to this RTQ.

Submittal - Shall refer to the forms submitted in response to this RTQ.

Work Order Proposal Request (WOPR) – Shall refer to the solicitation of offers from the List of Prequalified Vendors for specific goods and/or services; and evaluated and awarded based on best value.

2.3 TERM
This List shall be established on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Blanket Purchase Order issued by the Internal Services Department, Procurement Management Division. The List shall expire on the last day of the eight year term.

2.4 QUALIFICATION CRITERIA
Vendors shall meet the following criteria to be considered for placement on the List; and for participation in future competitions:

1. Vendor(s) shall assign a competent company representative who can be contacted Monday through Friday from 8:00 a.m. to 5:00 p.m. (local time) for quotations. Vendor(s) are required to provide their representative(s) name, office address, phone number, and e-mail address

2. Vendor(s) shall demonstrate experience pertaining to the relevant sale of goods requested in this RTQ. As evidence, Vendor(s) are required to provide two (2) signed letters on company letterhead from their clients. The references shall ascertain to the County’s satisfaction that the Vendor has sufficient expertise in selling fence materials.

Vendors shall provide all of the specified information, documents and attachments listed above with their Submittal as proof of compliance with the requirements of this RTQ. However, the County may, at its sole discretion and in its best interest, allow Vendors to complete, supplement or supply the required documents throughout the term of the RTQ. It shall be the sole right of the County to determine the number of Vendors who will be included in the List. During the term of the RTQ, the County reserves the right to add or delete Vendors as it deems necessary and in its best interest.
SECTION 2
SPECIAL TERMS AND CONDITIONS

2.5 INSURANCE
Insurance is not required in order to be prequalified under this RTQ. Insurance requirements may be detailed in the subsequent ITQ or WOPR.

2.6 SPOT MARKET QUOTES
Vendors on the List will be invited to participate in spot market competitions, as needed. The spot market competitions will be in the form of an ITQ or WOPR that will include the specific goods required, and may include provisions, as applicable, such as:

- Small Business Measures
- Warranty Requirements
- Liquidated Damages

Living Wage

For federally funded programs, additional provisions may apply in accordance with the funding source. The following provisions from Section 1, General Terms and Conditions shall be exempted from such solicitations, as indicated in the ITQ or WOPR.

- Local Preferences
- User Access Program (UAP) Fee
- Small Business Enterprises (SBE) Measure
- Local Certified Service-Disabled Veteran’s Business Enterprise Preference
- First Source Hiring Referral Program
- Prompt Payment Terms
- Office of Inspector General Fee
3.1 **SCOPE OF WORK**

It is the intent of this solicitation to identify and make available to the County, fencing materials including but not limited to, chain link, wood, aluminum, steel, galvanized steel picket, and aluminum picket as needed.
### QUALIFICATION CRITERIA
**TO BE COMPLETED BY ALL VENDORS**

Refer to the Qualification Criteria Section to ensure that Submittal and attachments comply with solicitation requirements.

<table>
<thead>
<tr>
<th>Reference</th>
<th>Vendor Requirements</th>
<th>Copy Attached</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.4 (1)</td>
<td>Vendor(s) shall assign a competent company representative who can be contacted Monday through Friday from 8:00 a.m. to 5:00 p.m. local time for quotations. Vendor(s) are required to provide their representative(s) name, office address, phone number, and e-mail address.</td>
<td></td>
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<tr>
<td></td>
<td>Representative’s Name:_____________________________________________</td>
<td></td>
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<tr>
<td></td>
<td>Office Address:  _____________________________________ ____________________________</td>
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<td>Phone:    ________________________________________________________</td>
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<td>Email:    ________________________________________________________</td>
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<tr>
<td>2.4 (2)</td>
<td>Vendor(s) shall demonstrate experience pertaining to the relevant sale of goods requested in this RTQ. As evidence, Vendor(s) are required to provide two (2) signed letters on company letterhead from their clients. The references shall ascertain to the County’s satisfaction that the vendor has sufficient expertise in selling fence materials.</td>
<td>□</td>
</tr>
</tbody>
</table>