DEPARTMENTAL INPUT
CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☐ New  ☑ OTR  ☐ Sole Source  ☐ Bid Waiver  ☐ Emergency  Previous Contract/Project No.
IB9023-2/13-2

☐ Re-Bid  ☐ Other
LIVING WAGE APPLIES:  ☑ YES  ☐ NO

Requisition No./Project No.: RQPD1300016
TERM OF CONTRACT: 5y
Upon issuance of PO/One Time Award

Requisition/Project Title: AUTOMOBILE SPEEDOMETER CALIBRATION SVCS

Description: The purpose of this Invitation to Bid is to establish a contract for the purchase of Certified Speedometer Calibration Services On-Site or at the bidders facility in conjunction with the needs of the Miami Dade County Police Department as needed.

Issuing Department: ISD-PM
Contact Person: Lorrie Delhomme
Phone: 305-375-4884
Estimate Cost: $350,000.00
Funding Source: General Fund

ANALYSIS

Commodity Codes: 07572
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>
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<tr>
<td>Contract Value:</td>
<td>$</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Comments: 
Continued on another page (s): ☑ YES  ☐ NO

RECOMMENDATIONS

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

Basis of recommendation:

Signed: Lorrie Delhomme
Date sent to DBD: 6/5/13
Date returned to DPM:
BID NO.: Tba

OPENING: 2:00 P.M.

, 2013

MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

TITLE:
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

FOR INFORMATION CONTACT:
LORRIE DELHOMME, 305-375-4884, DLORIE@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
MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number:

Bid Title: AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

Procurement Officer: LORRIE DELHOMME

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

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

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

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

NOTICE TO ALL BIDDERS:

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

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

MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION
MIAMI-DADE COUNTY

SECTION 1
GENERAL TERMS AND CONDITIONS

AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

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:

AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

2.1 PURPOSE

The purpose of this Invitation to Bid is to establish a contract for the purchase of Certified Speedometer Calibration Services On-Site or at the bidders facility in conjunction with the needs of the Miami Dade County Police Department on an as needed when needed basis.

2.2 TERM OF CONTRACT: FIVE YEARS BASED ON AVAILABILITY OF COUNTY FUNDING

This contract will 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. This contract shall remain in effect for five (5) years; provided that the services rendered by the Bidder during the contract period are satisfactory and that County funding is available as appropriated on an annual basis and upon completion of the expressed and/or implied warranty period.

2.3 OPTION TO RENEW

Intentionally Omitted

2.4 METHOD OF AWARD: TO THE SINGLE LOWEST PRICED BIDDER IN THE AGGREGATE

While this solicitation requires prices for multiple items, the award of this contract will be made to the responsive, responsible bidder who offers a price on each item listed in this solicitation, and who offers the lowest price when all items are added in the aggregate. If a bidder fails to submit an offer on all items listed in the solicitation, its overall offer may be rejected. The selection of the specific items upon which award will be based is the sole prerogative of the County.

2.5 PRICES

PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT:

If the bidder is awarded a contract under this solicitation, the prices proposed shall remain fixed and firm during the term of contract.

2.6 INDEMNIFICATION AND INSURANCE (2) - TOWING AND AUTOMOTIVE REPAIR SERVICES

Provider 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 Provider or its employees, agents, servants, partners principals or subcontractors. Provider shall pay all claims 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
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

pay all costs, judgments, and attorney’s fees which may issue thereon. Provider expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Provider 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 vendor shall furnish to the Vendor Assistance Section, Department of Procurement Management, Bids and Contracts Division, 111 NW 1st Street, Suite 1300, Miami, Florida 33128-1989, 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 vendor as required by Florida Statute 440.

B. General Liability Insurance including Garage Keepers Legal Liability in amount not less than $500,000 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 used in connection with the work, in an amount not less than $500,000 combined single limit per occurrence for bodily injury and property damage.

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 “B” as to management, and no less than “Class V” as to financial strength, by the latest edition of 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.

or

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 Insurance and are members of the Florida Guaranty Fund.

Certificates will indicate no modification or change in insurance shall be made without thirty (30) days in advance notice to the certificate holder.

**NOTE: 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 vendor of his liability and obligation under this section or under any other section of this agreement.
SECTION 2
SPECIAL CONDITIONS

AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES
Issuance of a purchase order is contingent upon the receipt of the insurance documents within fifteen (15) calendar days after Board of County Commission approval. If the insurance certificate is received within the specified time frame but not in the manner prescribed in this Invitation To Bid, the Bidder shall be verbally notified of such deficiency and shall have an additional five (5) calendar days to submit a corrected certificate to the County. If the Bidder fails to submit the required insurance documents in the manner prescribed in this Invitation To Bid within twenty (20) calendar days after Board of Commission approval, the Bidder shall be in default of the contractual terms and conditions and shall not be awarded the contract. Under such circumstances, the Bidder may be prohibited from submitting future Proposal to the County in accordance with Section 1.6 of the General Terms and Conditions.

The Bidder 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 in accordance with Section 2.5 of the Special Conditions. If insurance certificates are scheduled to expire during the contractual period, the Bidder 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 Invitation To Bid; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendars days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the Bidder in accordance with Section 1.0, paragraph 1.10B of the General Terms and Conditions.

Bidders supplying parts only are exempt from the insurance requirements

Department of Procurement Management
Purchasing Division
111 NW 1st Street, Suite 1300
Miami, Florida 33128-1989

2.7 CONTACT PERSON

For any additional information regarding the terms and conditions of this solicitation and resultant contract, contact: Lorrie Delhomme, at (305) 375-4884 or email dlorie@miamidade.gov.

2.8 CERTIFICATIONS

Bidders shall supply together with their bid proposals, a copy of the County’s occupational license to operate a vehicle repair facility in Miami Dade County. However, the County reserves the right to request the information during the bid evaluation period. Failure to submit the requested county license within two weeks after bid opening shall render the proposal to be non-responsive, and removed from further consideration for award.

2.9 COMPLIANCE WITH LAWS

Bidder shall comply with all applicable federal, state, and local laws, codes, ordinances, rules, and regulations in performing duties, responsibilities, and obligations pursuant to this contract.
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

2.10 COUNTY USER ACCESS PROGRAM (UAP)

User Access Fee

Pursuant to Miami-Dade County Budget Ordinance No. 03-192, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The bidder providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Bidder participation in this invoice reduction portion of the UAP is mandatory.

Joint Purchase

Only those entities that have been approved by the County for participation in the County’s Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide a UAP Participant Validation Number to approved entities. The bidder must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Bidder participation in this joint purchase portion of the UAP, however, is voluntary. The bidder shall notify the ordering entity, in writing, within three (3) work days of receipt of an order, of a decision to decline the order.

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful bidder shall be entitled to ship goods on an “FOB Destination, Prepaid and Charged Back” basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the bidder for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the bidder and shall be paid by the ordering entity less the 2% UAP.

Bidder Compliance

If a bidder fails to comply with this section, that bidder may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.
2.11 ADDITIONAL FACILITIES MAY BE ADDED

Although this solicitation and resultant contract identifies specific facilities to receive service, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract, bidder(s) under this contract shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the current contract bidder(s) that offers the lowest acceptable pricing. If this contract has a single incumbent bidder, the additional site(s) shall be added to this contract by formal modification of the award sheet. If there are multiple incumbent bidders under this contract, and the additional effort is to be assigned to only one of these bidders, a separate release order will be issued.

The County may determine to obtain price quotes for the additional facilities from other bidders in the event that fair and reasonable pricing is not obtained from the current contract bidders, or for other reasons at the County’s discretion.

2.12 DELETION OF FACILITIES

Although this solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency may delete service for any facility (ies) when such service is no longer required during the contract period; upon fourteen (14) calendar day’s written notice to the bidder.
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

3.1 TECHNICAL SPECIFICATIONS

The Miami Dade Police Department requires the speedometer in police patrol vehicles to be calibrated not less than once every six months to remain in compliance with Florida State Statute 316.1905 which requires police officers engaged in the enforcement of the motor vehicle laws of this state using an electronic, electrical, mechanical or other device used to determine the speed of a motor vehicle on any highway, road, street or other public way; such device shall be approved by the Department and shall be tested to determine that it is operating accurately. Unmarked vehicles are not to be tested, with the exception of unmarked vehicles assigned by the Traffic Homicide Bureau.

3.2 REQUIREMENTS

Bidder must be able to provide this service with mobile equipment at the district stations or at the bidders headquarters. Speedometer calibrations are to be accurate to within 2 mph difference at 40 mph. Bidder must possess the required occupational license to operate a vehicle repair facility in Miami Dade County. Listing of district stations which will require services are as follows:

1. Northwest District: 5975 Miami Lakes Drive East
2. Northside: 2950 N.W. 83rd Street
3. Midwest District: 9101 N.W. 25th Street
4. Cutler Ridge: 10800 S.W. 211th Street
5. Kendall: 7707 S.W. 117th Avenue
7. Airport: M-I-A (Miami International Airport)
8. Hammocks: 10000 S.W. 142nd Avenue
10. Special Patrol: 1567 N.W. 79th Avenue

3.3 PAYMENT PROCESSING

Vendor will submit an original, and a copy of the calibration certificate attached to the vendors company invoice. Each invoice should contain the date service was performed and the Miami Dade County Vehicle number. Invoices will be submitted to the address indicated on the purchase order.
Submit Bid To:
Vendor Assistance Unit
Stephen P. Clark Center
111 NW 1st Street, 13th Floor
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
Tba, 2013

MIA-MI-DADE COUNTY

SECTION 4
BID SUBMITTAL FORM

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

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

Issued by: Lorrie Dehomme
Date Issued: This Bid Submittal Consists of

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:
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

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: 075-72

Procurement Contracting Officer: Lorrie Dehomme

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

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

SECTION 4

BID NO.: *

BID SUBMITTAL FOR:

AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

FIRM NAME: ____________________________________________________________

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<th>Item</th>
<th>Description</th>
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<tr>
<td>1.</td>
<td>Speedometer Calibration (Rear Wheel)</td>
<td>$_____________/Per Vehicle</td>
</tr>
<tr>
<td>2.</td>
<td>Speedometer Calibration (Front Wheel)</td>
<td>$_____________/Per Vehicle</td>
</tr>
<tr>
<td>3.</td>
<td>Speedometer Calibration (Trucks &amp; SUV's)</td>
<td>$_____________/Per Truck/SUV</td>
</tr>
<tr>
<td>4.</td>
<td>Speedometer Calibration (Motorcycle)</td>
<td>$_____________/Per Motorcycle</td>
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</table>

Total for Items 1-4: \$_____________
SECTION 4
BID SUBMITTAL FOR:

AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

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

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

PART II:

☐ NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

FIRM NAME: ________________________________

AUTHORIZED SIGNATURE: ____________________  DATE: __________

TITLE OF OFFICER: __________________________

- 9 -
Bid Title: AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee’s interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder. Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

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

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

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

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

LOCAL PREFERENCE CERTIFICATION: For the purpose of this certification, a “local business” is a business located within the limits of Miami-Dade County (or Broward County in accordance with the Interlocal Agreement between the two counties) that conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation and contributes to the economic development of the community in a verifiable and measurable way. This may include, but not be limited to, the retention and expansion of employment opportunities and the support and increase to the County's tax base.

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

LOCALLY-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 296.187 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.
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES

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.

Contract No.:  
Identification Number (FEIN):  
Contract Title:  

Affidavits and Legislation/ Governing Body

<table>
<thead>
<tr>
<th>No.</th>
<th>Affidavit or Legislation</th>
<th>Section of the Code</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code</td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95</td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Miami-Dade County Debarment Disclosure Section 10.36 of the County Code</td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code</td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(b)(1) and (9) of the County Code and County Ordinance No. 90-1 amending Section 2-11.1(c) of the County Code</td>
<td></td>
</tr>
<tr>
<td>8.</td>
<td>Miami-Dade County Family Leave Article V of Chapter 11 of the County Code</td>
<td></td>
</tr>
<tr>
<td>9.</td>
<td>Miami-Dade County Living Wage Section 2-8.9 of the County Code</td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td>Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code</td>
<td></td>
</tr>
</tbody>
</table>

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

Notary Public Information

Notary Public - State of  
County of  

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

by  
He or she is personally known to me  
or has produced identification  

Type of identification produced  

Signature of Notary Public  
Serial Number  

Print or Stamp of Notary Public  
Expiration Date  
Notary Public Seal
AUTOMOBILE SPEEDOMETER CALIBRATION AND CERTIFICATION SERVICES
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 ____________
MIDAMI-DADE COUNTY

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

Firm Name of Prime Contractor/Respondent ____________________________ FEIN # ____________________________
Project/Contract Number ____________________________

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 bidders/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of $100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of $100,000 or more. The bidders/respondent who is awarded this bid/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 bidder/respondent should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(If additional space is needed, duplicating this form is advised.)

<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>Gender</th>
<th>Race/Ethnicity</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(Enter the number of male and female owners by race/ethnicity)</td>
<td>M/F</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Principal Owner</td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td></td>
<td></td>
<td>(Enter the number of male and female employees and the number of employees by race/ethnicity)</td>
<td>M/F</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>Supplies/Materials/Services to be Provided by Supplier</td>
<td>Gender</td>
<td>Race/Ethnicity</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Principal Owner</td>
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Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to Contracting/User department or on-line to the Small Business Development Division of the Regulatory and Economic Resources Department at http://new.miamidade.gov/business/business-development.asp.

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

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

SUB 100 Rev. 6/12