Golf Course Netting

ROPRI00011- Verification of Availability

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

See all sections and subsections – Paying very close attention to all the requirements/special requirements for each. (While you are not bidding at this time, be mindful, your response strongly influences SBD’s determination as it relates to a potential SBE Measure). So please be diligent in your review of the information and respond accordingly, based on your ability to meet ALL the applicable requirements.

Are you able to satisfy the requirements of the attached documents (ITQ)?
YES    NO

Are you able to satisfy all the “scopes of work” of the attached documents (ITQ)?
YES    NO

Do you have prior experience consistent with the requirements of this ITQ?
YES    NO

See Pages 1, 2 & 4:

Can you meet the “Specifications” listed (Section D – pg 1 of 5)
YES    NO

Can you meet the requirements of commencing the job with five (5) days after the issue of the purchase order (see pg. 2 of 5 – “Job Completion and Delivery”)?
YES    NO

Can you satisfy the requirements of “Risk of Loss” (Section on pg. 2 of 5)?
YES    NO

Can you satisfy the requirements of the “Deficiencies in Work to be Corrected by Bidder” (Section – pg 2 of 5)
YES    NO

Please complete the “Reference Page” and submit with “Verification of Availability”
Name of Firm: ______________________ SBE Exp. Date: ____________

Owner's Name: ____________________ Signature: ________________

Please respond by **5:00pm, Wednesday April 10, 2013**. Any questions, feel free to contact me at the number below.

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

Regards,

**Vivian O. Walters, Jr.**
Contract Development Specialist II
Regulatory and Economic Resources Department
Small Business Development Division
111 NW 1st Street #19 Floor, Miami, Fl 33128
walterv@miamidade.gov
☎ Office (305) 375-3138 | Fax (305) 375-3160
INVITATION TO QUOTE
MIAMI-DADE COUNTY
QUOTATION NO.: ________
GOLF COURSE NETTING

CONTACT PERSON: Jennyfer Calderon
PHONE: 305-375-5312
E-MAIL: icaldner@miami-dade.gov

DUE DATE: __________
TIME: _______ PM

All general terms and conditions of Miami-Dade County Procurement Contracts for Invitations To Quote are posted online. Persons and Companies that receive an award from Miami-Dade County through Miami-Dade County’s competitive and informal quotation 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:


SEALED QUOTE IS NOT REQUIRED:
Bidders may submit their written quotation via:
• Fax to (305) 375-4407. Contact the specialist by telephone prior to sending faxed quote at (305) 375-5312.
• E-mail to icaldner@miamidade.gov.
• Mail or hand delivered at

Miami Dade County-Internal Services Department
111 N.W. 1st Street, Suite 1300-Miami, FL 33128-1989
Attention: Jennyfer Calderon

The Cone of Silence is applicable to this Invitation to Quote. Requests for additional information or clarification must be made in writing to the contact person identified on this form. The County will issue additional information by written addenda prior to the scheduled opening date. It is the bidder’s responsibility to assure receipt of all addenda. To receive a copy of the tabulation, please send an email to icaldner@miamidade.gov and a copy must be filed with the Clerk of the Board to clerkbco@miamidade.gov.

A- PURPOSE
The purpose of this invitation to quote is to remove current netting, supply and install new golf course netting at Country Club of Miami, located at 6801 Miami Gardens Drive, Miami, FL 33015.

B- SITE VISIT
It is highly recommended that Bidders attend the pre-arranged site visit on Thursday, April 11th, 2013 at 1:00 PM to review the current conditions of the site. The ‘cone of silence’ is lifted during the site visit to allow for any questions to be addressed with the representatives from Miami-Dade County. Bidders should arrive promptly to ensure that all attendees have sufficient time to inspect the site. Please note that a fifteen (15) minute grace period will be allowed before the site visit begins. Bidders are requested to bring a copy of the Quotation to the site visit. Bidders should be thoroughly aware regarding any conditions which may in any manner affect the work to be done or affect the equipment, materials and labor required. No additional allowances will be made because of lack of knowledge of these conditions.

C- TERM OF CONTRACT
This contract shall commence upon the date of the purchase order and shall remain in effect until such time as the goods and services acquired in conjunction with this Invitation to Quote, have been completed and accepted by the County’s authorized representative and upon completion of the expressed and/or implied warranty periods.

D- SPECIFICATIONS
Remove existing netting, supply and install Roxford Fordell GF88 Polyethylene Range Barrier Netting or approved equivalent product with poly rope border. Fasten netting to 3/8” aircraft cable (top and bottom) using galvanized spring snap hooks at top and galvanized shackles at bottom cable. Tighten all cable and hardware where needed. Netting shall be installed with brace system using 5/16” aircraft cable (vinyl coated to 3/8”).

<table>
<thead>
<tr>
<th>Section</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Right</td>
<td>Replace existing netting with 300’ of 50’ wide sections of netting 40’ in height.</td>
</tr>
<tr>
<td></td>
<td>Replace 50’ of transition net from 40’ to 60’. Replace 100’ of 60’, 100’ of 60’ to 80’ transition, 200’ of 80’ net, and 200’ of 60’ net.</td>
</tr>
<tr>
<td>Rear</td>
<td>Replace existing netting with 350’ of 50’ wide sections of netting 40’ in height.</td>
</tr>
<tr>
<td>Left</td>
<td>Replace 50’ of 40’ to 60’ transition, 350’ of 60’, 50’ of 60’ to 80’ transition, 150’ of 80’, 50’ of 60’ to 80’ transition, and 150’ of 60’.</td>
</tr>
</tbody>
</table>
INVITATION TO QUOTE
ITQ NO.:
GOLF COURSE NETTING

Prices: All pricing offered must be provided in the form of a firm fixed price for the specified task/job, and must include hardware, netting, snaps, equipment rental, and labor.

Warranty: At minimum, bidders shall provide a five (5) years warranty on netting and two (2) years on Labor. Bidders must provide warranty documentation.

| Country Club of Miami Netting Structure at 6801 Miami Gardens Drive, Miami, FL 33015 | PRICE | Check off which brand will be used |
| Remove current netting, supply and install new golf course netting as stated above | $ | Roxford Fordell brand Approved equal brand |

Bidders must provide the product specification (Spec Sheet) as proof of comparability, should bidder proposed equivalent product.

E. METHOD OF AWARD: To a Single Lowest Priced Bidder in the AGGREGATE
Awards of this contract will be made to the single responsive, responsible bidder whose offer represents the lowest price in the aggregate and meets the minimum qualifications set forth in this invitation to quote. Those qualifications are:
- Bidders shall provide a list of no less than three client references who can confirm that the Bidder has successfully provided similar product and services. The following information shall be provided: company name, contact person, telephone number, email address, dates and the location service(s).

F. JOB COMPLETION AND DELIVERY
The job shall commence within five (5) calendar days after the issued date of purchase order, and shall be completed no later than thirty (30) calendar days. All deliveries shall be made in accordance with the terms of the ITQ and shall be coordinated with the Country Club of Miami’s authorities. A secure location will be provided for storage.

J. RISK OF LOSS
The bidder assumes the risk of loss or damage to the County’s property during possession of such property by the bidder, and until delivery to, and acceptance of, that property to the County. The bidder shall immediately repair, replace or make good on the loss or damage without cost to the County, whether the loss or damage results from acts or omissions (negligent or not) of the bidder or a third party. The bidder shall indemnify and save the County harmless from any and all claims, liability, losses and causes of action which may arise out of the fulfillment of this contract. The bidder shall pay all claims and losses of any nature whatever in connection therewith, and shall defend all suits, in the name of the County when applicable, and shall pay all costs and judgments which may issue thereon.

H. CLEAN-UP
All unusable materials and debris shall be removed from the premises at the end of each workday, and disposed of in an appropriate manner. Upon final completion, the bidder shall thoroughly clean up all areas where work has been involved as mutually agreed with the associated user department’s project manager.

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

K. WORK ACCEPTANCE
This project will be inspected by an authorized representative of the County. This inspection shall be performed to determine acceptance of work, appropriate invoicing, and warranty conditions.

I. DEFICIENCIES IN WORK TO BE CORRECTED BY THE BIDDER
The bidder shall promptly correct all apparent and latent deficiencies and/or defects in work, and/or any work that fails to conform to the contract documents regardless of project completion status. All corrections shall be made within three (3) calendar days after such rejected defects, deficiencies, and/or non-conformances are verbally reported to the bidder by the County’s project administrator, who may confirm all such verbal reports in writing. The bidder shall bear all costs of correcting such rejected work.
Pre-Qualification Minimum Requirements

Refer to the details in Section E to insure that your firm’s responses and attachments comply with the solicitation's requirements.

<table>
<thead>
<tr>
<th>Reference No. 1</th>
<th>Company Name:</th>
<th>Street Address:</th>
<th>Contact Person:</th>
<th>Title:</th>
<th>Telephone No.:</th>
<th>E-mail Address:</th>
<th>Date of Service:</th>
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<td>Street Address:</td>
<td>Contact Person:</td>
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<td>Contact Person:</td>
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<td>E-mail Address:</td>
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