DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

Rev 1

X New contract  OTR  CO  SS  X RW  Emergency

Re-Bid  Other

LIVING WAGE APPLIES: YES  NO

TERM OF CONTRACT: ONE year(s) with one year options to renew

Requisition/Project No: RQPW1200037

Requisition/Project Title: Landfill Slope Mower

Description: The Department of Public Works and Waste Management (PWWM) is requesting to purchase one (1) 162 All-Terrain Slope Mower (ATM162). The slope mower will be utilized by PWWM staff to maintain Solid Waste Landfills.

User Department(s): Miami Dade Public Works and Waste Management Department

Issuing Department: Internal Services Department  Contact Person: Lourdes Farley  Phone: (305) 375-3045

Estimated Cost: $127,000.00  Funding Source: Proprietary

ANALYSIS

Commodity/Service No: 070-54  SIC:

Trade/Commodity/Service Opportunities

Contract/Project History of Previous Purchases For Previous Three (3) Years
Check Here ___ If this is a New Contract/Purchase with no Previous History

EXISTING  2ND YEAR  3RD YEAR

Contractor: N/A  N/A  N/A

Small Business Enterprise: N/A

Contract Value: N/A

Comments: PWWM may consider purchasing an additional slope mower by next year 2013.

Continued on another page(s): Yes No XXX

RECOMMENDATIONS

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<th>Set-Aside</th>
<th>Sub-Contractor Goal</th>
<th>Bid Preference</th>
<th>Selection Factor</th>
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Basis of Recommendation:

Signed: Lourdes Farley  Date to DBD: 11/09/2012

Date Returned to ISD: 11/09/2012
Mr. George Lawson  
Golf Ventures, Inc.  
5101 Gateway Boulevard  
Lakeland, FL 33811  

Re: Contract No.: BW - , 162 All-Terrain Slope Mower  

Dear Mr. Lawson:  

This letter sets forth the terms of the agreement (the "Agreement") between Miami-Dade County (the "County") and Golf Ventures, Inc. (the "Contractor") to contract for the purchase of one (1) 162 All-Terrain Slope Mower (ATM162) for Miami-Dade Public Works & Waste Management Department in accordance with the terms and conditions as stated herein. This Agreement contains the entire agreement between the parties as to all matters contained herein.  

1) Equipment:  

The Contractor shall provide one (1) 162 All-Terrain Slope Mower (ATM162) to the Miami-Dade Public Works & Waste Management Department per the specifications herein.  

2) Pricing:  

The price of the mower including all services required including delivery and freight charge is $127,730.00. The Contractor shall be paid upon approval and acceptance of the 162 All-Terrain Slope Mower by the County. It is the policy of Miami-Dade County that payment for all purchases by County agencies shall be made in a timely manner and that interest payments are made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County shall be forty-five (45) days from receipt of a proper invoice.  

3) Term of Agreement:  

This Agreement shall commence upon the date of the purchase order and shall remain in effect until such time as all items purchased in conjunction with this Agreement, have been furnished, delivered and accepted by the County's authorized representative.  

4) Shipping Terms and Delivery:  

Price is F.O.B. Destination and the Contractor shall hold title to the goods until such time as they are furnished, delivered and accepted by the County at Miami-Dade Internal Services Department – located at 8801 N.W. 58th Street, Miami, Florida 33178 between the hours of 8:00 a.m. – 2:00 p.m. weekdays (excluding legal holidays). Contact the Facility Supervisor Jesus Rodriguez or Jose Rodriguez at (305) 591-9515 twenty-four (24) hours prior to delivery.  

All items delivered shall include all manufacturer's standard equipment and warranties. The mower shall be delivered in full compliance with these contract requirements, and must be new (unused) and in
excellent condition ready to work. Upon verification of compliance with these requirements, the County will accept the delivered mower.

Delivery of the mower shall be no later than (60) days from the date of the purchase order. All deliveries are to be made in accordance with good commercial practice.

5) **Method of Payment: Invoice for Delivery:**

The date of the invoice shall not exceed thirty (30) calendar days from the delivery of the equipment. Under no circumstances shall the invoice be submitted in advance of the delivery and acceptance of the equipment. In order for the County to provide payment, the Contractor shall submit a fully documented invoice that shall contain the following basic information:

I. Contractor Information:
   - Contractor name
   - Date of invoice
   - Invoice number
   - The Contractor’s Federal Identification Number

II. County Information:
   - Miami-Dade County Release Purchase Order

III. Pricing Information:
   - Unit price of the goods provided
   - Applicable discounts

IV. Goods Provided per Contract:
   - Description
   - Quantity

V. Delivery Information:
   - Delivery terms set forth within the Miami-Dade County Release Purchase Order
   - Location and date of delivery of goods
   - Reference of the corresponding delivery ticket
   - Unit serial numbers
   - Packing slip number that was signed by an authorized County representative at the time the equipment was delivered and accepted

Invoices and associated back-up documentation shall be submitted in duplicate by the Contractor to the County as follows:

Miami-Dade Public Works & Waste Management Department  
Accounts Payable  
2525 N.W. 62nd Street, 5th Floor  
Miami, FL 33147

VI. The County shall issue payment after completion of items (a) and (b) below:

a. The delivered unit is successfully inspected for compliance with all specifications and requirements and is accepted. Acceptance of the mower will be at the sole discretion of the County’s representative.

b. All documentation described in the Purchase Order has been received as stipulated therein. The language that will appear in the Purchase Order is:

Application for Certificate of Title and/or Vehicle Registration (HSMV-8040), Certification of Motor Vehicle Sale Tax Exemption (MVC Form DR-41A), Motor Vehicle Dealer Title Reassignment Supplement (DHSVM 82994), Manufacturer’s
Statement of Origin To A Motor Vehicle and Service Policy shall be made out in the name of:

Miami Dade County, Florida
2225 N.W. 72nd Avenue
Miami, Florida 33122

c. These documents must be dated to coincide with the delivery of the equipment. Send all papers to:

Internal Services Department
Administrative and Business Services Division
Capital Inventory Section
2225 N.W. 72nd Avenue
Miami, Florida 33122

d. All documents must be properly filled out and completed, signed and notarized by an authorized individual with no strike-overs on any documents. Non-compliance will result in payment delays.

e. The invoice is to be made out in triplicate to the name of the department as indicated on the Purchase Order and mailed to the same address as shown on the Purchase Order. The vehicle key numbers are to be noted on the invoice.

6) Parts, Repairs and Training Manuals

The contractor shall provide the County with a minimum of one (1) comprehensive training manual which describes the appropriate use of the equipment purchased, and one (1) comprehensive repairs and parts manual which identify the component parts and which describe the appropriate process for repairing the equipment purchased. This may be done by book, CD or online access to the appropriate complying information.

7) Warranty shall be Three Hundred Sixty-Five (365) Calendar Days:

A. Type of Warranty Coverage Required

In addition to all other warranties that may be supplied by the Contractor, the Contractor shall warrant its product and/or service against faulty labor and/or defective material for a minimum period of three hundred sixty-five (365) calendar days after the date of acceptance of the labor, materials and/or equipment by the County. This warranty requirement shall remain in force for the full period identified above; regardless of whether the Contractor is under contract with the County at the time of defect. Any payment by the County on behalf of the goods or services received from the Contractor does not constitute a waiver of these warranty provisions.

Diesel engine warranty is not covered under the warranty coverage of three hundred sixty-five (365) calendar days as specified above. The Diesel engine warranty coverage is provided in Attachment 2.
B. Correcting Defects Covered Under Warranty

The Contractor shall be responsible for promptly correcting any deficiency, at no cost to the County, within three (3) calendar days after the County notifies the Contractor of such deficiency in writing. If the Contractor fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the Contractor, in writing, that the Contractor may be debarred as a County Contractor and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within the time specified. If the Contractor fails to satisfy the warranty within the period specified in the notice, the County may (a) place the Contractor in default of its contract, and/or (b) procure the products or services from another vendor and charge the Contractor for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

8) County User Access Program (UAP):

Pursuant to Miami-Dade County Code Section 2-8.10, this Agreement is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). The Contractor providing goods or services under this Agreement 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.

9) Pursuant to Miami-Dade County Ordinance No. 97-215, the purchase order will include the Independent Private Sector Inspector General requirements. This ordinance requires a ¼ of 1% reduction from the total price of the Contractor’s invoice.

10) Specifications:

The specifications are provided in Attachment 1.

11) Audits:

Pursuant to County Ordinance No. 03-2, the Contractor will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds. The Contractor agrees to maintain an accounting system that provides accounting records that are supported with adequate documentation, and adequate procedures.

12) Termination:

The County may at any time, in its sole discretion, with or without cause, terminate this Agreement by written notice to the Contractor. In the event that the County exercises its right to terminate this Agreement, the Contractor will be compensated as stated in the payment Articles herein for the 1) portion of the Services completed in accordance with the Agreement up to the termination date; and 2) non-cancelable deliverables that are not capable of use except in the performance of this Agreement and has been specifically developed for the sole purpose of this Agreement.
IN WITNESS WHEREOF, the parties have executed this Agreement effective as of the date herein above set forth.

Contractor

By: __________________________
Name: _________________________
Title: __________________________
Date: __________________________
Attest: __________________________
Corporate Secretary/Notary Public

Miami-Dade County

By: __________________________
Name: _________________________
Title: __________________________
Date: __________________________
Attest: __________________________
Clerk of the Board

Corporate Seal/Notary Seal

Approved as to form and legal sufficiency

Assistant County Attorney
SCOPE OF WORK

This specification defines the requirements for the procurement of one (1) 162 All-Terrain Slope Mower (ATM162) for the Miami-Dade Public Works & Waste Management Department (PPWM). This mower will be operated by County staff employed and will be used to mow slopes in Miami-Dade County Solid Waste landfills. The equipment shall meet all applicable OSHA and ANSI standards.

Minimum Specification for the mower:

- Automatic self-leveling cab (to 34 degrees)
- Hydraulic driven mower deck
- 155" Cutting Swath
- Hydraulic Traction Drive with Infinite speed control
- 99 HP Cummins Turbo Diesel engine
- Full cab with R.O.P.S.
- Power Steering
- 38x12.5-18 All Terrain tires
- Adj. Air Ride Seat with Arm rests and Seatbelt
- Air Conditioner and Heater
- Headlights, Safety lights, SMV
  - 360 degree, roof mounted LED Beacon Light
  - Smart Alarm back up alarm when in Reverse
  - Battery Cut-off switch
  - LED lighting on all lights-Except Headlights
  - 3 copies of Repair Manuals Incl. Electrical Schematic
  - Ignition Key available for any future units.
  - Front and Rear Tow Hooks
Cummins Warranty

All Engines
United States And Canada
Industrial (Off-Highway)
Coverage

Products Warranted

This Warranty applies to new Engines sold by Cummins and delivered to the first user on or after April 1, 1999, that are used in industrial (Off-Highway) applications in the United States and Canada, except for Engines used in marine, generator drive and certain defense applications, for which different Warranty Coverage is provided.

Base Engine Warranty

This Warranty covers any failures of the Engine, under normal use and service, which result from a defect in material or factory workmanship (Warrantable Failures). Coverage begins with the sale of the Engine by Cummins. Coverage continues for two years or 2,000 hours of operation, whichever occurs first, from the date of delivery of the Engine to the first user, or from the date the unit is first leased, rented or loaned, or when the Engine has been operated for 50 hours, whichever occurs first. If the 2,000 hour limit is exceeded during the first year, Coverage continues until the end of the first year.

Engine aftertreatment components included in the Cummins Critical Parts List (CPL) and marked with a Cummins part number are covered under Base Engine Warranty.

Additional Coverage is outlined in the Emission Warranty section.

Extended Major Components Warranty

The Extended Major Components Warranty covers Warrantable Failures of the Engine cylinder block, camshaft, crankshaft and connecting rods (Covered Parts). Bushing and bearing failures are not covered.

This Coverage begins with the expiration of the Base Engine Warranty and ends three years or 10,000 hours of operation from the date of delivery of the Engine to the first user, or from the date the unit is first leased, rented or loaned, or when the Engine has been operated for 50 hours, whichever occurs first.

* 3,000 hours for A Series Engines.

Consumer Products

The Warranty on Consumer Products in the United States is a LIMITED Warranty. **CUMMINS IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.** Any implied Warranties applicable to Consumer Products in the United States terminate concurrently with the expiration of the express Warranties applicable to the product. In the United States, some states do not allow the exclusion of incidental or consequential damages, or limitations on how long an implied Warranty lasts, so the limitations or exclusions herein may not apply to you.

These Warranties are made to all Owners in the chain of distribution and Coverage continues to all subsequent owners until the end of the periods of Coverage.

Cummins Responsibilities

During The Base Engine Warranty

Cummins will pay for all parts and labor needed to repair the damage to the Engine resulting from a Warrantable Failure.

Cummins will pay for the lubricating oil, antifreeze, filter elements and other maintenance items that are not reusable due to the Warrantable Failure.

Cummins will pay reasonable costs for mechanics to travel to and from the equipment site, including meals, mileage and lodging, when the repair is performed at the site of the failure.

Cummins will pay reasonable labor costs for Engine removal and reinstallation when necessary to repair a Warrantable Failure.

During The Extended Major Components Warranty

Cummins will pay for the repair or, at its option, replacement of the defective Covered Part and any Covered Part damaged by a Warrantable Failure of the defective Covered Part.

Owner Responsibilities

During The Base Engine Warranty

Owner is responsible for the cost of lubricating oil, antifreeze, filter elements and other maintenance items provided during Warranty repairs unless such items are not reusable due to the Warrantable Failure.

During The Extended Major Components Warranty

Owner is responsible for the cost of all labor needed to repair the Engine, including the labor to remove and reinstall the Engine. When Cummins elects to repair a part instead of replacing it, Owner is not responsible for the labor needed to repair the part.

Owner is responsible for the cost of all parts required for the repair except for the defective Covered Part and any Covered Part damaged by a Warrantable Failure of the defective Covered Part.

Owner is responsible for the cost of lubricating oil, antifreeze, filter elements and other maintenance items replaced during repair of a Warrantable Failure.
During The Base Engine and Extended Major Components Warranties

Owner is responsible for the operation and maintenance of the Engine as specified in the applicable Cummins Operation and Maintenance Manual. Owner is also responsible for providing proof that all recommended maintenance has been performed.

Before the expiration of the applicable Warranty, Owner must notify a Cummins distributor, authorized dealer or other repair location approved by Cummins of any Warrantable Failure and make the Engine available for repair by such facility. Service locations are listed on the Cummins Worldwide Service Locator at cummins.com.

Owner is responsible for communication expensives, meals, lodging and similar costs incurred as a result of a Warrantable Failure.

Owner is responsible for non-Engine repairs, "downtime" expenses, cargo damage, fines, all applicable taxes, all business costs and other losses resulting from a Warrantable Failure.

Limitations

Engines with an emissions certification listed below must be operated using only diesel fuel having no more than the corresponding maximum sulfur content. Failure to use the specified fuel (see also Cummins Fuel Bulletin #3379001) can damage the Engine and aftertreatment system within a short period of time. This damage could cause the Engine to become inoperable and failures attributable to the use of incorrect fuels will be denied Warranty Coverage.

Maximum sulfur levels by emissions certification level as listed on the Engine's dataplate are:

- EPA 2007 max. 15 parts per million
- EPA 2010 max. 15 parts per million
- EPA Tier 4 Interim / Final max. 15 parts per million
- EU Stage IIIB 2011 max. 50 parts per million
- Euro 4/5 max. 50 parts per million

Cummins is not responsible for failures or damage resulting from what Cummins determines to be abuse or neglect, including, but not limited to: operation without adequate coolants or lubricants; overfueling; overspeeding; lack of maintenance of lubricating, cooling or intake systems; improper storage, starting, warm-up, run-in or shutdown practices; unauthorized modifications of the Engine. Cummins is also not responsible for failures caused by incorrect oil, fuel or diesel exhaust fluid or by water, dirt or other contaminants in the fuel, oil or diesel exhaust fluid.

For power units and fire pumps (package units), this Warranty applies to accessories, except for clutches and filters, supplied by Cummins which bear the name of another company.

For all other Industrial engines (except those previously mentioned), this Warranty does not apply to accessories which bear the name of another company. Such non-warranted accessories include, but are not limited to: alternators, starters, fans*, air conditioning compressors, clutches, filters, transmissions, torque converters, steering pumps, and non-Cummins fan drives, Engine compression brakes and air compressors.

Cummins Compusave units are covered by a separate Warranty.

Before a claim for excessive oil consumption will be considered, Owner must submit adequate documentation to show that consumption exceeds Cummins published standards.

Failures of belts and hoses supplied by Cummins are not covered beyond the first 500 hours or one year of operation, whichever occurs first.

Parts used to repair a Warrantable Failure may be new Cummins parts, Cummins approved rebuilt parts or repaired parts. Cummins is not responsible for failures resulting from the use of parts not approved by Cummins.

A new Cummins or Cummins approved rebuilt part used to repair a Warrantable Failure assumes the identity of the part it replaced and is entitled to the remaining Coverage hereunder.

For all A Series Applications, including Industrial, travel reimbursement for non-transportable equipment will be limited to 40 hours, $0.25/mile and 250 miles maximum. Any costs beyond this limit are the customer's responsibility.

CUMMINS DOES NOT COVER WEAR OR WEAROUT OF COVERED PARTS.

CUMMINS IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.

THESE WARRANTIES SET FORTH HEREIN ARE THE SOLE WARRANTIES MADE BY CUMMINS IN REGARD TO THESE ENGINES. CUMMINS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, OR OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.

This Warranty gives you specific legal rights, and you may also have other rights which vary from state to state.

Emission Warranty

Products Warranted

This Emission Warranty applies to new Engines marketed by Cummins that are used in the United States* in vehicles designed for Industrial Off-Highway use. This Warranty applies to Engines delivered to the ultimate purchaser on or after April 1, 1999 for Engines up to 750
horsepower, on or after January 1, 2000 for Engines 751 horsepower and over.

**Coverage**

Cummins warrants to the ultimate purchaser and each subsequent purchaser that the Engine is designed, built and equipped so as to conform at the time of sale by Cummins with all U.S. Federal emission regulations applicable at the time of manufacture and that it is free from defects in workmanship or material which would cause it not to meet those regulations within the longer of the following periods: (A) **Five years or 3,000 hours of operation for industrial applications, five years or 3,500 hours of operation for industrial spark-ignited Engines (GTA855, G855, G9.8C, G8.3-C, GTA8.9E) and five years or 2,500 hours of operation for industrial spark-ignited Engines (GKTA19-GC), whichever occurs first, as measured from the date of delivery of the Engine to the ultimate purchaser; or (B) The Base Engine Warranty.**

If the vehicle in which the Engine is installed is registered in the state of California, a separate California Emission Warranty also applies.

**Limitations**

Engines with an emissions certification listed below must be operated using only diesel fuel having no more than the corresponding maximum sulfur content. Failure to use the specified fuel (see also Cummins Fuel Bulletin #3379001) can damage the Engine and aftertreatment system within a short period of time. This damage could cause the Engine to become inoperable and failures attributable to the use of incorrect fuels will be denied Warranty Coverage.

**Maximum sulfur levels by emissions certification level as listed on the Engine's datalate are:**

- EPA 2007: max. 15 parts per million
- EPA 2010: max. 15 parts per million
- EPA Tier 4 Interim / Final: max. 15 parts per million
- EU Stage IIIb 2011: max. 15 parts per million
- Euro 4/5: max. 50 parts per million

Failure, other than those resulting from defects in materials or workmanship, are not covered by this Warranty.

Cummins is not responsible for failures or damage resulting from what Cummins determines to be abuse or neglect, including, but not limited to: operation without adequate coolant or lubricants; overfueling; overspeeding; lack of maintenance of lubricating, cooling or intake systems; improper storage, starting, warm-up, run-in or shutdown practices; unauthorized modifications of the Engine. Cummins is also not responsible for failures caused by incorrect oil, fuel or diesel exhaust fluid or by water, dirt or other contaminants in the fuel, oil or diesel exhaust fluid.

Cummins is not responsible for non-Engine repairs, "downtime" expenses, cargo damage, fines, all business costs or other losses resulting from a Warrantable Failure.

**CUMMINS IS NOT RESPONSIBLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES.**

* Includes American Samoa, the Commonwealth of Northern Mariana Islands, Guam, Puerto Rico and the U.S. Virgin Islands.

** Alternators, starters, and fans ARE covered for the duration of the Base Engine Warranty on A Series and B3.3 Engines.

** Alternators and starters are covered for the duration of the Base Engine Warranty on QSK23 Engines.

*** Emissions Warranty for BLPG / Industrial Off-Highway Engines is 5 years / 3,500 hours.
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: ___________________________

<table>
<thead>
<tr>
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<th>Affidavits and Legislation/ Governing Body</th>
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| 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(d)(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 R-386-96                                   |
| 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(a) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No. 90-1 amending Section 2-11.1(c) of the County Code |
| 8 | Miami-Dade County Family Leave  
Article V of Chapter 11 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 ___________________________

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 ___________________________  Serial Number ___________________________

Signature of Notary Public ___________________________  Expiration Date ___________________________

Print or Stamp of Notary Public ___________________________  Notary Public Seal ___________________________
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
**SUBCONTRACTOR/SUPPLIER LISTING**  
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

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 bidder/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 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 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. (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>Gender</th>
<th>Race/Ethnicity</th>
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<tr>
<th>Principal Owner</th>
<th>(Enter the number of male and female owners by race/ethnicity)</th>
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<tr>
<td>Male (M) Female (F)</td>
<td>White Hispanic Asian/Pacific Islander Native American/Asian</td>
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<tr>
<th>Business Name and Address of First Tier Direct Supplier</th>
<th>Principal Owner</th>
<th>Supplies/Materials/Services to be Provided by Supplier</th>
<th>Gender</th>
<th>Race/Ethnicity</th>
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<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Principal Owner</th>
<th>(Enter the number of male and female employees and the number of employees by race/ethnicity)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Male (M) Female (F)</td>
<td>White Hispanic Asian/Pacific Islander Native American/Asian</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/User department or on-line to Small Business Development Division of the Department of Regulatory and Economic Resources Department at [http://new.miamidade.gov/business/business-development.asp](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
Small Business Development Division  
Project Worksheet

Project/Contract Title: LANDFILL SLOPE MOWER  
Project/Contract No: RQPW1200037  
Department: SOLID WASTE MANAGEMENT  
Estimated Cost of Project/Bid: $127,300.00  
Description of Project/Bid: The Department of Public Works and Waste Management (PWWM) is requesting to purchase one (1) 162 All-Terrain Slope Mower (ATM162). The slope mower will be utilized by PWWM staff to maintain Solid Waste landfills.

<table>
<thead>
<tr>
<th>Measure</th>
<th>Program</th>
<th>Goal Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>No Measure</td>
<td>SBE</td>
<td></td>
</tr>
</tbody>
</table>

Reasons for Recommendation

NO MEASURE - SOLE SOURCE

Commodity Code: 07054-Trucks, Diesel (All Capacities)

Analysis for Recommendation of a Goal:

<table>
<thead>
<tr>
<th>Subtrade</th>
<th>Cat.</th>
<th>Estimated Value</th>
<th>% of Items to Base Bid</th>
<th>Availability</th>
</tr>
</thead>
<tbody>
<tr>
<td>SBE</td>
<td></td>
<td>$0.00</td>
<td></td>
<td>154</td>
</tr>
</tbody>
</table>

Total: $0.00

Living Wages: YES  
Responsible Wages: YES

Responsible Wages and Benefits applies to all construction projects over $100,000 that do not utilize federal fund. For federally funded projects, unless prohibited by federal or state law or disallowed by a governmental funding source, the HIGHER wage between Davis Bacon and Responsible Wages and Benefits shall apply.

Review Recommendation

Tier 1 Set Aside:  
Set Aside: Level 1  
Trade Set Aside (MCC): Goal  
No Measure:  
CWP:  

Tier 2 Set Aside:  
Level 2  
Level 3  
Bid Preference  
Deferred:  
Selection Factor:  

Signature: \[\text{Clark}\]  
Date: 10/10/12  
SSD Director
Department of Regulatory and Economic Resources  
Small Business Development Division  
Certified Firms as of  
November 13, 2012  
(Certified in Specific Categories Below)

<table>
<thead>
<tr>
<th>TRADE CATEGORIES</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>FIRM NAME</td>
<td>CONTACT</td>
</tr>
<tr>
<td>CERT NO.</td>
<td>BUSN.</td>
</tr>
</tbody>
</table>

Total # of Certified and Under Review Firms: 0

* Firms that have timely submitted re-certification applications which are "Under Review" are listed in red. Firms listed in red with "Under Review" designation in the Expiration Date column have not received final approval. You may contact the firm or SBD for approval status.

*Firms with "Under Review" designations may request an expedited certification review by submitting documentation relative to their participation on an upcoming project. Contact SBD (305-375-2378) for more information.