DEPARTMENTAL INPUT

CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION

☑ New ☐ OTR ☐ Sole Source ☐ Bid Waiver ☐ Emergency ☐ Previous Contract/Project No.

☐ Re-Bid ☐ Other:

LIVING WAGE APPLIES: NO

Requisition No./Project No.: RQSP1600009

TERM OF CONTRACT: **One Time** WITH **0** YEAR(S) OTR

Requisition /Project Title: OVERHAUL OF ALUMINUM CHAMBERED BOATS

Description: The purpose of this solicitation is to establish a contract for the purchase boat part and equipment for the Miami-Dade County.

Issuing Department: ISD/PMS for Seaport

Contact Person: Jennyfer Calderon

Phone: (305) 375-5312

Estimate Cost: $150,000.00

Funding Source: ☐ Federal ☐ OTHER

ANALYSIS

| Commodity Codes: | 936-57 |

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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<tbody>
<tr>
<td>Small Business Enterprise:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>Contract Value:</td>
<td>$</td>
<td>$</td>
<td>$</td>
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<tr>
<td>Comments:</td>
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Continued on another page (s): ☐ YES ☑ NO

RECOMMENDATIONS

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

Basis of recommendation:

Signed: Jennyfer Calderon

Date sent to SBD: 06/24/2016

Date returned to ISD/PMS:
SECTION 2: SPECIAL TERMS AND CONDITIONS

2.1 PURPOSE
The purpose of this solicitation is to establish a contract for the purchase of boat parts and equipment for the Miami-Dade County.

2.2 TERM OF CONTRACT
This contract shall commence upon the date of the purchase order (PO) and shall remain in effect until such time as the goods acquired in conjunction with this solicitation have been delivered and accepted by the County's authorized representative and upon completion of the expressed and/or implied warranty periods.

2.3 METHOD OF AWARD
Award of this contract will be made to the lowest priced responsive, responsible bidders on an item-by-item basis. Should the lowest Bidder defaults, the County shall have the right to negotiate with the next lowest responsive, responsible Bidder.

2.4 PRICES
The prices proposed by the Bidder shall remain fixed and firm during the term of contract.

2.5 INDEMNIFICATION AND INSURANCE REQUIREMENTS
Section 1.22 of the General Terms and Conditions is not required under this solicitation.

2.6 DELIVERY
In addition to Section 1.19 of the General Terms and Conditions, the bidder shall deliver all parts no later than August 23, 2016, as this project is time sensitive. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the bidder(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the bidder. In these cases, the bidder shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

Should the bidder fail to deliver in the time allowed, the County reserves the right to cancel the order on a default basis after any back order period has lapsed. If the order is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere and to charge the incumbent bidder with any reprocurement costs.

Certain County employees may be authorized in writing to pick-up goods under this contract. Bidder shall require presentation of this written authorization. The bidder shall maintain a copy of the authorization. If the bidder is in doubt about any aspect of part(s) and/or equipment pick-up, bidder shall contact the appropriate user department to confirm the authorization.

B. PACKING SLIP/DELIVERY TICKET/INVOICE
Bidder shall enclose the complete packing slip/delivery ticket and invoice with any items to be delivered in conjunction with this solicitation.

a) The packing slip/delivery ticket shall be attached to the shipping carton(s), which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip/delivery ticket shall include, at a minimum, the following information: purchase order number, date of order and a complete listing of items being delivered.

b) The invoice shall be included inside the package, conforming all requirements listed in Section 1.35 of the General Terms and Conditions.
2.7 DELIVERY LOCATIONS AND HOURS SPECIFIED
The bidder shall deliver the items to the following Miami –Dade County facility during the prescribed hours:

PortMiami
1015 N. America Way,
Miami FL 33132
Ph:__________
Deliveries between: 7:00 A.M. and 4:30 P.M.

2.8 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION
While the County has listed the major item within this solicitation which is utilized by County departments in conjunction with their operations, there may be similar item(s) that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary bidder to obtain a price quote for the similar items. If there are multiple bidders on the contract, the County representative may also obtain price quotes from these bidders. The County reserves the right to award these similar items to the primary contract bidder, another contract bidder based on the lowest price quoted, or to acquire the items through a separate solicitation.

2.9 USE OF FEDERAL FUNDING
Since the services that will be acquired under this solicitation will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood that Section 60-250.4, Section 60-250.5 and Section 60-741.4 of Title 41 of the United States Code, which addresses Affirmative Action requirements for disabled workers, is incorporated into this solicitation and resultant contract by reference.

2.10 FEDERAL STANDARDS
All services to be purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

2.11 EXEMPTION TO CERTAIN CLAUSES
As a Federally-funded agency, the following clauses within this RFQ do not apply to this contract.
- Section 1 Paragraph 1.11; Local Preferences
- Section 1 Paragraph 1.28; Office of the Inspection General
- Section 1 Paragraph 1.36; County User Access Program (UAP)
- Section 1 Paragraph 1.44; Small Business Enterprises (SBE) Measure
- Section 1 Paragraph 1.45; Local certified serviced-Disable Veteran's Business Enterprise Preference
- Section 1 Paragraph 1.46; First Source Hiring Referral Program

2.10 2014 PORT SECURITY GRANT PROGRAM AWARD
This project is eligible for grant funding under 2014 Port Security Grant Program (PSGP), the Agreement Articles established in the Grant Award are here by incorporated into the competitive selection process.
SECTION 3: TECHNICAL SPECIFICATIONS

3.1 **SCOPE OF WORK**
The awarded bidder shall furnish and deliver at the prices submitted the parts and equipment listed in Section 4, Bid Submittal.

3.2 **"EQUAL" PRODUCT**
The mention of a particular manufacturer's brand name or style number in the specifications does not imply that this particular product is the only one that will be considered for purchase. This reference is intended solely to designate the style, type or quality of merchandise that will be acceptable. Bidder are to list the make and model number should an alternate product be offered. In addition, bidders are to provide product specification sheets for the alternate product. Miami-Dade County reserves the right to request and review additional information and samples to make such a determination. The determination as to whether any alternate product is or is not equal shall be made solely by Miami-Dade County and such determination shall be final and binding upon all bidders.