

I. Purchasing Instructions

A. Award Description

Vendors have been pre-qualified to participate in spot market purchases.

B. Quotation Directives

1) Solicitation Instructions (Re: ITB Paragraph 2.6)

When a spot market purchase is initiated, pre-qualified vendors shall be invited to offer fixed pricing.

2) Current General Terms and Conditions

All requests for quote issued under this pre-qualification must utilize the current "General Terms and Conditions", which include the latest legislative changes. Use: <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> to retrieve that latest version of the General Terms and Conditions and include the latest language in the request for quote.

3) Cone of Silence

Pursuant to Section 2-11.1(t) of the County Code, all RFQ's are subject to the Cone of Silence. All RFQ's must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified to remove the competition from the report.

4) Application of Preferences

Bid and Local Preferences will be considered when evaluating the offered prices. For awards valued up to and including \$100,000, a 10% (ten percent) bid preference shall apply for certified Micro Business Enterprise (Micro) vendors. For awards valued over \$100,000 and up to \$1,000,000, a 10% (ten percent) bid preference shall apply for certified Micro and SBE vendors. For awards valued over \$1,000,000, a 5% (five percent) bid preference shall apply for certified Micro and SBE vendors. Micro Business Enterprises and Small Business Enterprises must be certified, at the time of quote, by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER) for the type of goods and/or services the enterprise provides in accordance with the applicable commodity code(s) for this solicitation. The resulting Micro/SBE vendors' evaluation prices shall then be compared to the other offers to determine if Best and Final Offers (BAFO's) need be requested in accordance with the Local Preference legislation.

C. Purchases under \$500 (Re: ITB Paragraph 2.6)

No quotes are necessary for purchases under \$500.00; these purchases shall be based upon the availability of materials and geographic location of the vendor.

D. Emergency Purchases (Re: ITB Paragraph 2.6)

In the best interest of the County, for items either delivered by the vendor or picked-up from the vendor by authorized County personnel, the availability of the material, geographic location, and/or delivery time may be utilized as deciding factors for the basis of an award to a vendor when it is determined by a County department that a project is time sensitive to meet pre-established deadlines or it is an emergency situation.

4627-1/19; PREQUALIFICATION POOL FOR THE PURCHASE OF HOSES, FITTINGS, AND RELATED ITEMS

II. Items Awarded

Hoses, connectors, fittings, clamps, and related items

III. Events

<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓
1	5/1/10	Published Contract Award Sheet
2	6/9/10	Goldstein-Schwartz of Florida, Inc. (431032945 01) approved and added to the contract.
3	10/1/10	GSE Holdings, Inc. d/b/a J and B Aviation (261568318 01) approved and added to the contract.
4	10/26/10	MDFR added to the contract with an allocation of \$10,000
5	3/30/11	Jobbers Equipment Warehouse, Inc. (590970927 01) approved and added to the contract.
6	9/7/11	Hydraulic Sales and Service, Inc. (591692614 01) approved and added to the contract.
7	11/14/11	Transferred \$10,000 from WS to AV, as requested by Denis Feterman (AV) and approved by Greg Hicks (WS).
8	11/18/11	Transferred \$15,000 from PR to PW due to consolidation of County departments.
9	11/22/11	Transferred \$10,000 from WS to AV, as requested by Denis Feterman (AV) and approved by Greg Hicks (WS).
10	8/3/12	Transferred \$8,000 from PW to AV, as requested by Denis Feterman (AV) and approved by Olga Espinosa Anderson.
11	9/28/12	American Plumbing Supply Co., Inc. (591203555 01) was approved and added to the contract.
12	5/30/13	Contract modified for an additional \$200K, as requested by the Aviation Dept. through PA modification module and approved by the ISD Director.
13	12/6/13	On 11/20/13, the Vendors Assistance Unit approved a vendor's change: Comp-Air Service Co. (591629783-01) is now Curtis-Toledo Distribution, Inc. DBA Comp-Air Service Co. (461163270-01).
14	12/13/13	John Bean Technologies Corp.'s (911650317 02) and The Tool Place Corp.'s (650281492 01) submittals were reviewed and accepted and the vendors were added to the prequalified pool.
15	1/6/14	The submittal completed by Aero Hardware & Supply Inc. DBA Hydraulic Supply Co. (590819656 02) was reviewed and accepted and the vendor was added to the prequalified pool.
16	8/26/14	The submittal completed by Baro Hardware, Inc. (591868477 01) was reviewed and accepted and the vendor was added to the prequalified pool. Changed the name of this document from "Award Sheet Supplement" to "Roadmap". Roadmap now includes revised "Cone of Silence" language and current "General Terms and Conditions" language.
17	10/27/14	The submittal completed by International Tool Corporation (592341160 01) was reviewed and accepted and the vendor was added to the prequalified pool.
18	10/28/14	The submittal completed by Accutech Instrumentation, Inc. (650126131 01) was reviewed and accepted and the vendor was added to the prequalified pool.
19	11/21/14	Transferred \$35K from PW to WS. Re: Approved Project Administration Modification Merge No. 3099.
20	2/27/15	The submittal completed by Amazon Hose & Rubber Co. (590998489 01) was reviewed and accepted and the vendor was added to the prequalified pool.

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<u>Event No.</u> ↓	<u>Date</u> ↓	<u>Event</u> ↓
21	4/8/15	Transferred \$20K from PW to WS. Re: Approved Project Administration Modification Merge No. 3821.