



BID NO.: 6640-8/18

**OPENING: 2:00 P.M.
WEDNESDAY
August 20, 2008**

**MIAMI-DADE COUNTY, FLORIDA
I N V I T A T I O N
T O B I D**

TITLE:

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFICATION POOL)**

THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:

BID DEPOSIT AND PERFORMANCE BOND:.....	N/A
CATALOGUE AND LISTS:	N/A
CERTIFICATE OF COMPETENCY:	See Section 2.0, Paragraph 2.14
EQUIPMENT LIST:.....	N/A
EXPEDITED PURCHASING PROGRAM (EPP)	N/A
INDEMNIFICATION/INSURANCE:	See Section 2.0, Paragraph 2.11 (Group 3)
LIVING WAGE:	N/A
PRE-BID CONFERENCE/WALK-THRU:	N/A
SMALL BUSINESS ENTERPRISE MEASURE:	See Section 2.0, Paragraph 2.2
SAMPLES/INFORMATION SHEETS:	N/A
SECTION 3 – MDHA:	N/A
SITE VISIT/AFFIDAVIT:	N/A
USER ACCESS PROGRAM:	See Section 2.0, Paragraph 2.21
WRITTEN WARRANTY:	See Section 2.0, Paragraph 2.19

FOR INFORMATION CONTACT:

James D. Munn at 305-375-1443, or at munnj@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

All Pre-Bid Questions Due By: Friday, August 8, 2008

**MIAMI-DADE COUNTY
DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION**

**FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON PAGE 35
OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL
PREFERENCE**

**FAILURE TO SIGN PAGE 33 AND 35 OF SECTION 4, BID SUBMITTAL FORM WILL RENDER YOUR
BID NON-RESPONSIVE**

MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 6640-8 /18

Title:

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFICATION POOL)**

IT Contracts & Procurement Officer: James D. Munn, Jr.

Bids will be accepted until 2:00 p.m. on AUGUST 20, 2008

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. Failure to comply with this requirement may result in your Bid not being considered for award.

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 PRE-QUALIFICATION REQUIREMENTS THAT REQUIRE REVIEW AND COMPLETION BY ANY VENDOR RESPONDING TO THIS SOLICITATION.

SECTION 1
GENERAL TERMS AND CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

1.1. DEFINITIONS

Bid – shall refer to any offer(s) submitted in response to this solicitation.

Bidder – shall refer to anyone submitting a Bid in response to this solicitation.

Bid Solicitation – shall mean this solicitation documentation, including any and all addenda.

Bid Submittal Form – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

County – shall refer to Miami-Dade County, Florida

DPM – shall refer to Miami-Dade County's Department of Procurement Management.

Enrolled Vendor – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

Registered Vendor – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

The Vendor Registration Package – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at www.miamidade.gov/dpm

1.2. INSTRUCTIONS TO BIDDERS**A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1st Street, 19th Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

B. Vendor Registration

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Department of Procurement Management (DPM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the DPM website at www.miamidade.gov or from the Vendor Assistance Unit at 111 N.W. 1st Street, 13th Floor, Miami, FL 33128.

Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit**
(Sec. 2-8.1 of the County Code)
2. **Miami-Dade County Employment Disclosure Affidavit**
(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 Disability and Nondiscrimination Affidavit**
(Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
5. **Miami-Dade County Debarment Disclosure Affidavit**
(Section 10.38 of the County Code)
6. **Miami-Dade County Vendor Obligation to County Affidavit**
(Section 2-8.1 of the County Code)
7. **Miami-Dade County Code of Business Ethics Affidavit**
(Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)
8. **Miami-Dade County Family Leave Affidavit**
(Article V of Chapter 11 of the County Code)
9. **Miami-Dade County Living Wage Affidavit**
(Section 2-8.9 of the County Code)
10. **Miami-Dade County Domestic Leave and Reporting Affidavit**
(Article 8, Section 11A-60 11A-67 of the County Code)
11. **Subcontracting Practices**
(Ordinance 97-35)
12. **Subcontractor /Supplier Listing**
(Ordinance 97-104)
13. **Environmentally Acceptable Packaging**
Resolution (R-738-92)
14. **W-9 and 8109 Forms**
The vendor must furnish these forms as required by the Internal Revenue Service.
15. **Social Security Number**
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that DPM requests the Social Security Number for the following purposes:
 - Identification of individual account records
 - To make payments to individual/vendor for goods and services provided to Miami-Dade County
 - Tax reporting purposes
 - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
16. **Office of the Inspector General**
Pursuant to Section 2-1076 of the County Code.
17. **Small Business Enterprises**
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
18. **Antitrust Laws**
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.

SECTION 1
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(PRE-QUALIFIED POOL)

C. PUBLIC ENTITY CRIMES

To be eligible for award of a contract, firms wishing to do business with the County must comply with the following:

Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

D. Request for Additional Information

1. Pursuant to Section 2-11.1(t) of the County Code, all Bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Procurement Agent identified on the front page of the solicitation. Such inquiries or request for information shall be submitted to the procurement agent in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1st Street, 17th Floor, suite 202, Miami, Florida 33128-1983 or email clerkbcc@miamidadecounty.gov.
2. The Department of Procurement Management may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this Bid Solicitation document or in any addenda issued. Where there appears to be a conflict between this Bid Solicitation and any addenda, the last addendum issued shall prevail.
3. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. The Bidder is required to submit with its Bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued.

E. Contents of Bid Solicitation and Bidders' Responsibilities

1. It is the responsibility of the Bidder to become thoroughly familiar with the Bid requirements, terms and conditions of this solicitation. Pleas of ignorance by the Bidder of conditions that exist or that may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid to the Bidder.
2. In the event a Bidder wishes to protest any part of the General Conditions, Special Conditions and/or Technical Specifications contained in the Bid Solicitation it must file a notice of protest in writing with the issuing department no later than 48 hours prior to the Bid opening date and hour specified in the solicitation. Failure to file a timely notice of protest will constitute a waiver of proceedings.
3. This solicitation is subject to all legal requirements contained in the applicable County Ordinances, Administrative Orders, and Resolutions, as well as all applicable State and Federal Statutes. Where conflict exists between this Bid Solicitation and these legal requirements, the authority shall prevail in the following order: Federal, State and local.
4. It is the responsibility of the Bidder/Proposer, prior to conducting any lobbying regarding this solicitation to file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder/Proposer. The Bidder/Proposer shall also file a form with the Clerk of the Board at the point in time at which a lobbyist is no longer authorized to represent said Bidder/ Proposer. Failure of a Bidder/Proposer to file the appropriate form required, in relation to each solicitation, may be considered as evidence that the Bidder/Proposer is not a responsible contractor.

F. Change or Withdrawal of Bids

1. Changes to Bid - Prior to the scheduled Bid opening a Bidder may change its Bid by submitting a new Bid, (as indicated on the cover page) with a letter in writing on the firms letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and all information as required for submitting the original Bid. No changes to a Bid will be accepted after the Bid has been opened.
2. Withdrawal of Bid - A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. Only a written letter received by DPM prior to the Bid opening date may withdraw a bid. A bid may also be withdrawn ninety (90) days after the Bid has been opened and prior to award, by submitting a letter to the contact person identified on the front cover of this Bid Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

G. Conflicts Within The Bid Solicitation

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

H. Prompt Payment Terms

1. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be 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 or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Manager, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.
2. The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the Bid submittal signature page of the solicitation.

1.3. PREPARATION OF BIDS

- A. The Bid submittal form defines requirements of items to be purchased, and must be completed and submitted with the Bid. Use of any other form will result in the rejection of the Bidder's offer.
- B. The Bid submittal form must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the Bid to be rejected.
- C. An authorized agent of the Bidder's firm must sign the Bid submittal form. **FAILURE TO SIGN THE BID SUBMITTAL FORM SHALL RENDER THE BID NON-RESPONSIVE.**
- D. The Bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The Bidder may submit alternate Bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Bid must meet or exceed the minimum requirements and be submitted on a separate Bid submittal marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any extended prices, the unit prices will prevail.

SECTION 1
GENERAL TERMS AND CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

1.4. CANCELLATION OF BID SOLICITATION

Miami-Dade County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

1.5. AWARD OF BID SOLICITATION

- A. This Bid may be awarded to the responsible Bidder meeting all requirements as set forth in the solicitation. The County reserves the right to reject any and all Bids, to waive irregularities or technicalities and to re-advertise for all or any part of this Bid Solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low Bid or in whichever manner deemed in the best interest of the County.
- C. The County reserves the right to reject any and all Bids if it is determined that prices are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.
- E. Award of this Bid Solicitation will only be made to firms that have completed the Miami-Dade County Business Entity Registration Application and that satisfy all necessary legal requirements to do business with Miami-Dade County. Firms domiciled in Miami-Dade County must present a copy of their Miami-Dade County issued Local Business Tax Receipt.
- F. Pursuant to County Code Section 2-8.1(g), the Bidder's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the Bid received for this Bid Solicitation.
- G. To obtain a copy of the Bid tabulation, Bidder(s) shall enclose an appropriately sized self-addressed stamped envelope or make a request by e-mail. Bid results will not be given by telephone or facsimile.
- H. The Bid Solicitation, any addenda and/or properly executed modifications, the purchase order, and any change order(s) shall constitute the contract.
- I. In accordance with Resolution R-1574-88, the Director of DPM will decide all tie Bids.
- J. Award of this Bid may be predicated on compliance with and submittal of all required documents as stipulated in the Bid Solicitation.

1.6. CONTRACT EXTENSION

- A. The County reserves the right to exercise its option to extend a contract for up to one hundred-eighty (180) calendar days beyond the current contract period and will notify the contractor in writing of the extension.
- B. This contract may be extended beyond the initial one hundred-eighty (180) day extension period upon mutual agreement between the County and the successful Bidder(s) upon approval by the Board of County Commissioners.

1.7. WARRANTY

All warranties express and implied, shall be made available to the County for goods and services covered by this Bid Solicitation. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and workmanship. At no expense to the County, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid Solicitation may supersede the manufacturer's standard warranty.

1.8. ESTIMATED QUANTITIES

Estimated quantities or dollars are for Bidder's guidance only: (a) estimates are based on the County's anticipated needs and/or usage during a previous contract period and; (b) the County may use these estimates to determine the low Bidder. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-government or non-profit entities utilizing this contract under the Joint Purchase portion of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation and the resulting contract, if that section is present in this solicitation document. No guarantee is expressed or implies as to

quantities or dollars that will be used during the contract period. The County is not obligated to place any order for the given amount subsequent to the award of this Bid Solicitation.

1.9. NON-EXCLUSIVITY

It is the intent of the County to enter into an agreement with the successful Bidder that will satisfy its needs as describe herein. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit, including but not limited to: award of other contracts, use of any contractor, or perform the work with its own employees.

1.10. LOCAL PREFERENCE

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses. A local business shall be defined as:

1. a business that has a valid Local Business Tax Receipt, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased;
2. a business that has physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; and
3. a business that contributes to the economic development and well-being of Miami-Dade County 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 in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation:
 - (a) vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("full-time equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
 - (b) vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
 - (c) some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

When there is a responsive bid from a Miami-Dade local business within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low bidder shall have the opportunity to submit a best and final bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 2009. Therefore, a vendor which meets the requirements of (1), (2) and (3) above for Broward County shall be considered a local business pursuant to this Section.

1.11. CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the successful Bidder, continue until completion at the same prices, terms and conditions.

**SECTION 1
GENERAL TERMS AND CONDITIONS**

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(PRE-QUALIFIED POOL)**

1.12. BID PROTEST

- A. A recommendation for contract award or rejection of award may be protested by a Bidder in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Administrative Order No.3-21.
- B. A written intent to protest shall be filed with the Clerk of the Board and mailed to all participants in the competitive process and to the County Attorney within three (3) County work days of the filing of the County Manager's recommendation. This three-day period begins on the County workday after the filing of the County Manager's recommendation. Such written intent to protest shall state the particular grounds on which it is based and shall be accompanied by a filing fee as detailed in Para C below.
- C. The written intent to protest shall be accompanied by a non-refundable filing fee, payable to the Clerk of the Board, in accordance with the schedule provided below:

<u>Award Amount</u>	<u>Filing Fee</u>
\$25,000-\$250,000	\$500
\$250,001-\$500,000	\$1,000
\$500,001-\$5 million	\$3,000
Over \$5 million	\$5,000

The protester shall then file all pertinent documents and supporting evidence with the Clerk of the Board and mail copies to all participants in the competitive process and to the County Attorney within three (3) County workdays after the filing of a written intent to protest.

- D. For award recommendations greater than \$250,000 the following shall apply:
The County's recommendation to award or reject will be immediately communicated (via mail, fax or email) to all participants in the competitive process and filed with the Clerk of the Board.
- E. For award recommendations from \$25,000 to \$250,000 the following shall apply:
Each County workday, as appropriate, recommendations to award or reject will be posted in the lobby of the Stephen P. Clark Center, located at 111 N.W. 1st Street. Participants may also view recommendations to award on-line at the DPM website or call the contact person as identified on the cover page of the Bid Solicitation.

1.13. RULES, REGULATIONS AND LICENSES

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall be familiar with all federal, state and local laws that may in affect the goods and/or services offered.

1.14. PACKAGING

Unless otherwise specified in the Special Conditions or Technical Specifications, all containers shall be suitable for shipment and/or storage and comply with Resolution No. 738-92.

1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

1.16. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

1.17. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

1.18. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

1.19. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's 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 the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses 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 pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder 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.

1.20. COLLUSION

Where two (2) or more related parties, as defined herein, each submit a Bid for any contract, such Bids shall be presumed to be collusive. The foregoing presumption may be rebutted by the presentation of evidence as to the extent of ownership, control and management of such related parties in preparation and submittal of such Bids. Related parties shall mean Bidder or the principals thereof which have a direct or indirect ownership interest in another Bidder for the same contract or in which a parent company or the principals thereof of one (1) Bidder have a direct or indirect ownership interest in another Bidder for the same contract. Furthermore, any prior understanding, agreement, or connection between two or more corporations, firms, or persons submitting a bid for the same materials, supplies, services, or equipment shall also be presumed to be collusive. Bids found to be collusive shall be rejected. Bidders who have been found to have engaged in collusion may be considered non-responsible, and may be suspended or debarred, and any contract resulting from collusive Bidding may be terminated for default.

1.21. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change order or award sheet, as appropriate.

1.22. TERMINATION FOR CONVENIENCE

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

1.23. TERMINATION FOR DEFAULT

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

SECTION 1
GENERAL TERMS AND CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

1.24. FRAUD AND MISREPRESENTATION

Pursuant to Section 2-8.1.4 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

1.25. ACCESS TO RECORDS

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services or other auditor of the County's choosing at the Contractor's expense. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

1.26 OFFICE OF THE INSPECTOR GENERAL

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076(c)(8) of the County Code.

1.27 PRE-AWARD INSPECTION

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

1.28 PROPRIETARY/CONFIDENTIAL INFORMATION

Bidders are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The bidder shall not submit any information in response to this invitation, which the bidder considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this invitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the bidder. In the event that the bidder submits information to the County in violation of this restriction, either inadvertently or intentionally and clearly identifies that information in the bid as protected or confidential, the County shall endeavor to redact and return that information to the bidder as quickly as possible, and if appropriate, evaluate the balance of the bid. The redaction or return of information pursuant to this clause may render a bid non-responsive.

1.29. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IH) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;

3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that IH/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/ Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

1.30. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award of a Blanket Purchase Order (BPO) for Transit/Public Works as part of a multi-department contract, nor an award of a contract solely for the use of Transit/Public Works shall be effective and thereby give rise to a contractual relationship with the County for Transit/Public Works purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of Transit/Public Works in this contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms Transit/Public Work's inclusion in the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final.

1.31 LOBBYIST CONTINGENCY FEES

A) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Manager or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which foreseeably will be heard or reviewed by the County Commission or a County board or committee.

1.32 COMMISSION AUDITOR – ACCESS TO RECORDS

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation 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.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

2.1 PURPOSE: TO PRE-QUALIFY VENDORS

The purpose of this solicitation is to create a pool of pre-qualified vendors to be utilized for spot market quotations in the acquisition of radios components, repairs parts, battery packs and related technical services to support the Miami-Dade County's 800 MHz M/A-Com Trunked Radio System. The initial solicitation provides for the submission of documents and forms intended to verify that the vendor meets or exceeds the minimum criteria set forth in this solicitation. Vendors who meet or exceed the criteria established in this solicitation shall be recommended for award. The Enterprise Technology Services Department (ETSD), and other authorized County Departments will utilize this contract to solicit spot market quotations.

2.2 SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS GREATER THAN \$50,000 (Bid Preference)

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

A 10% percent bid preference shall apply to contracts \$1 million or less and 5% percent on contracts greater than \$1 million. A SBE/Micro Business Enterprise must be certified by the Department of Small Business Development (SBD) for the type of goods and/or services the Enterprise provides in accordance with the applicable Commodity Code(s) for this solicitation. For certification information, contact the Department of Small Business Development at 305-375-3111 or access www.miamidade.gov/sba.

The SBE/Micro Business Enterprise must be certified by bid submission deadline, at contract award and for the duration of the contract to remain eligible for the preference.

2.3 PRE-BID CONFERENCE:

Intentionally Omitted

2.4 TERM OF CONTRACT: TWENTY-FOUR (24) MONTHS

This contract shall commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Department of Procurement Management and contingent upon the completion and submittal of all required bid documents. The contract shall remain in effect for twenty-four (24) months and upon completion of the expressed and/or implied warranty period.

2.5 OPTION TO RENEW FOR EIGHT (8) ADDITIONAL YEARS:

The initial contract terms and conditions resultant from this solicitation shall prevail for an initial two (2) year period from this contract's initial effective date. Prior to, or upon completion, of that initial term, the County shall have the option to renew this contract for an additional eight (8) year period on a year-to-year basis. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative may be exercised only when

**SECTION 2
SPECIAL CONDITIONS**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

such continuation is clearly in the best interest of the County

Should the vendor decline the County's right to exercise the option period, the County will consider the vendor in default which decision shall affect that vendor's eligibility for future contracts.

2.6 METHOD OF AWARD: PRE-QUALIFIED BIDDERS BY GROUPS TO PARTICIPATE IN SPOT MARKET PURCHASES: GROUP I (COMPONENTS), GROUP II (BATTERIES) AND GROUP III (SERVICES)

Award of this contract will be made to all responsive, responsible vendors who meet the minimum qualifications set forth in this solicitation on a group by group basis. The award of this contract is based on three groups:

<u>No.</u>	<u>Group Description</u>	<u>4.0 – Bid Submittal Reference</u>
<u>Group I</u>	M/A-Com Radio Components	<i><u>Sub-section 4.1 Customer References</u></i> <i><u>Sub-section 4.2 Business Summary</u></i> <i><u>Sub-section 4.5 Contact Information</u></i> <i><u>Sub-section 4.6 Parts and Components</u></i>
<u>Group II</u>	Radio Battery Packs	<i><u>Sub-section 4.3 Business Summary</u></i> <i><u>Sub-section 4.5 Contact Information</u></i> <i><u>Sub-section 4.7 Public Safety References</u></i>
<u>Group III</u>	M/A Com repair and calibration services	<i><u>Sub-section 4.1 Customer References</u></i> <i><u>Sub-section 4.4 Business Summary</u></i> <i><u>Sub-section 4.5 Contact Information</u></i> <i><u>Sub-section 4.8 Service Capability</u></i>

All successful bidders can be pre-qualified to participate in more than one award group. Pre-qualified vendors will be invited to participate in subsequent spot market purchases, as required by the County. When such spot market purchases are initiated, the pre-qualified vendors shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period. The vendor offering the lowest fixed price shall be awarded for the specific period or specific purchase.

During the term of this contract, the County reserves the right to add or delete vendors as it deems necessary in its best interest. If the County elects to add vendors to the groups or pre-qualified pool, they must meet or exceed the same minimum qualifications established for this solicitation.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

As a result of the County commitment to reconfigure the current 800 MHz radio network infrastructure, the County reserves the right to update or refresh the technical requirements listed in Section 4.0 Bid Submittal during the term the contract or any renewal periods.

MINIMUM PRE-QUALIFICATION CRITERIA

1. Attachment “A” Customer References – The County seeks to verify that the bidder has an established business relationship of one (1) year or greater with at least three (3) organizations, either in the private business or government sector, providing similar goods and services as specified in Section 3.0. Responses will be used to confirm the required experience servicing large commercial or government accounts. If services are limited to a specific group this must be indicated.

2. Attachment “B” Business Summary - The County seeks to verify that the Bidder is capable of providing the goods and services requested in compliance with the terms and conditions specified for each group. For all groups, bidder must provide evidence that it has been in business providing the goods and services indicated on this bid for a period of not less than three (3) years.
 - i. Group I: Vendors must provide written verification of being an authorized M/A Com distributor, dealer or reseller.

 - ii. Group II: Vendors must demonstrate they are capable of providing radio battery packs that meet or exceed the factory specifications as set forth by M/A-Com as the original equipment manufacturer (OEM) for the entire range of M/A-Com radio systems. Vendors will also be required to provide evidence they can reliably deliver replacements in a timely and professional manner to agencies similar in nature to Miami-Dade County. (see Section 4.7 – item 3 – Agency letters of reference)

 - iii. Group III: Vendors must demonstrate that they are a certified service center authorized by the OEM to repair, maintain and calibrate M/A Com radio equipment or that they have the ability to provide M/A Com certified technician to perform these tasks on an as needed basis.

 - iv. Group III: Vendors must be able to supply an hourly rate schedule for services for Technicians, Engineers and other support staff as listed in Section 3.0 Paragraph 3.7.

 - v. All Groups: Vendors must confirm they have an office staffed to promptly respond to the County's spot market requirements at a minimum from Monday thru Friday, 8 a.m. to 5 p.m. as referenced in Section 4.0 item 4.5.

 - vi. All Groups; vendors must have a local telephone number or toll free number and e-mail address capable of accepting solicitations and providing technical support via electronic communications or fax.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

3. Attachment "C" Pre-qualification by Group Questionnaire - The County seeks to verify that Bidders who have the capability to supply 90% of the items identified in the attachment within Group I – Parts and Components. (refer to Section 4.0 , Paragraph 4.6)

2.7 PRICES SHALL BE ESTABLISHED IN ACCORDANCE WITH TECHNICAL SPECIFICATIONS:

If the vendor is awarded a contract under this solicitation, the prices offered by the vendor shall be accepted in accordance with the provisions established in Section 3 of this solicitation entitled "Technical Specifications".

Request for Quotation (RFQ) Procedures

In accordance with standard County procurement guidelines for pre-qualification (pool) contracts, authorized user departments will conduct a Request for Quotation (RFQ) process among all awarded Vendors in the award group specific to the spot market requirement.

On each set of RFQ documents issued, the County will specify all relevant facts related to the specific requirement. This will include but not limited to quantity, model, part numbers, service requirements, acceptance criteria, etc. In addition, the County will also note the delivery requirements on the spot market request, as specified in Paragraph 2.17 and elsewhere in this solicitation. Accordingly, Bidders shall submit price quotations and availability reflecting the County requirements as defined in the RFQ documents issued.

Urgent requirements under \$2500, with the potential to negatively affect critical County operations, purchases shall be based upon the immediate availability of items or required services. Award of orders under these circumstances will be based on the first spot market response to meet all specified requirements on the RFQ.

In the best interest of the County, the County reserves the right to purchase complete M/A-Com Radio units and other specialized M/A-Com equipment and services directly from the manufacturer, using a separate contract.

2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT:

Intentionally Omitted

2.9 "EQUAL" PARTS CANNOT BE CONSIDERED: ORIGINAL EQUIPMENT MANUFACTURER (OEM) PARTS REQUIRED

Replacement items to be purchased will be required in support of the County's existing 800 MHz Radio System and are critical to County operations; therefore, only parts produced by the OEM shall be accepted under this solicitation unless otherwise allowed

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

for by mutual consent and/or approved in writing.

Group I - OEM replacement parts components or accessory items.

Items referenced within this solicitation have been identified by a "brand name" description and/or the OEM part number. Such identification is intended to be descriptive and is to indicate the quality and characteristics of products that will be satisfactory. Bid Submittals offering "equal" products will not be considered for award unless they are specifically requested or allowed for by the County.

The supply of replacement parts or components that are determined to be non-original in nature, where OEM only are required and specified, will result in claims by the County under the provisions of section 1.24 Fraud and Misrepresentation. Failure by the vendor to correct such action identified by the County may result in Termination for Default as defined under section 1.23.

Group II - Battery Packs

Vendors must offer radio battery products that meet or exceed the specifications and performance characteristics that established M/A-Com as the Original Equipment Manufacturer (OEM). Additional requirements for this award group shall be found in Sections 3.8 covering technical specifications and Bid Submission requirements referred to in Sections 4.3 and 4.7 covering pre-qualifications specific to this award group.

The County reserves the right to receive, evaluate and validate the performance of replacement components and battery packs to determine if they meet County requirements.

Awarded vendors may be required to submit a sample for the goods to be supplied for evaluation by, and at no cost to the County. If samples are required, the County will notify the vendor in writing and will specify the deadline for submission of the samples. Each individual sample shall be clearly labeled with the vendor's name, manufacturer's name and M/A-Com two-way Land Mobile Radio (LMR) for which it is intended. If the vendor fails to submit the samples, properly labeled, within the specified date stipulated in the notice, the County reserves to reject the offer for the item(s). All samples provided shall become the property of Miami-Dade County unless otherwise agreed in writing.

The County reserves the right to perform its own testing procedures or to send any and all samples to any certifiable laboratory or the OEM for analysis. On the basis of this testing and analysis, the County shall be sole judge of the acceptability of the sample in conformance with the bid specifications and its decision shall be final. Any sample submitted shall create an express warranty that the whole of the goods and/or services to be provided by the vendor during the contract period shall conform to the sample submitted. The vendor shall be required to provide adequate restitution to the County, in the manner prescribed by the County under sections 1.24 and 2.19, if this warranty is violated during the term of the contract.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

2.10 LIQUIDATED DAMAGES:

Intentionally Omitted

2.11 INDEMNIFICATION AND INSURANCE - INSTALLATION OF EQUIPMENT (REQUIRING PRODUCTS AND COMPLETED OPERATIONS LIABILITY) – ONLY FOR GROUP III: M/A COM REPAIR AND CALIBRATION 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 and losses 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 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, Technical Services 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. Public Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. Policy must include coverage for products and completed operations. **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 \$300,000 combined single limit per occurrence for bodily injury and property damage.

The insurance coverage required shall include those classifications, as listed in standard liability insurance manuals, which most nearly reflect the operations of the vendor.

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:

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

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 SOLICITATION NUMBER AND TITLE OF SOLICITATION 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.

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 solicitation, the vendor 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 vendor 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 vendor shall be in default of the contractual terms and conditions and shall not be awarded the contract. Under such circumstances, the vendor may be prohibited from submitting future Proposal to the County in accordance with Section 1.24 of the solicitation.

The vendor 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 vendor in accordance with Section 2.5 of the solicitation. If insurance certificates are scheduled to expire during the contractual period, the vendor 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 solicitation; provided, however, that this suspended period

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendar days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the vendor in accordance with Section 1.24 of the solicitation.

Department of Procurement Management
Technical Services Division
111 NW 1st Street, Suite 2350
Miami, Florida 33128-1989

2.12 BID GUARANTY:

Intentionally Omitted

2.13 PERFORMANCE BOND:

Intentionally Omitted

2.14 CERTIFICATION OF TECHNICAL COMPETENCY – Group III Only:

On the basis of award within Group III, Vendors may be asked to provide the services of Qualified Engineers or Technicians as defined in Section 3.7 and referred to in Section 4.8 of the Bid Submittal. Qualifications should the meet or exceed the current testing or training standards for Engineers and Technicians provided by M/A-Com as the Original Equipment Manufacturer (OEM) of the Radio System being supported

The County reserves the right to request Vendors to validate any applicable certification and confirm the qualifications of those Technicians or Engineers designated to provide services to the County under this contract.

If work for other trades is required in conjunction with this solicitation and will be performed by a subcontractor(s), an applicable Certificate of Competency issued to the subcontractor(s) shall be submitted with the prime vendor's offer; provided, however, that the County may at its option and in its best interest allow the vendor to supply the subcontractor(s) certificate to the County during the offer evaluation period.

2.15 METHOD OF PAYMENT: PERIODIC INVOICES FOR COMPLETED PURCHASES

The vendor(s) shall submit the invoice(s) to the authorized County user department(s) after purchase has been completed, whether the specific item(s) were picked up by authorized County personnel or delivered to the site by the vendor. In addition to the general invoice requirements set forth below, the invoices shall reference the corresponding delivery ticket number or packing slip number that was signed by an authorized representative of the County user department at the time the items were delivered and accepted. Submittal of these periodic invoices shall not exceed thirty (30) calendar days from the delivery of the items. Under no circumstances shall the invoices be submitted to the County in advance of the delivery and acceptance of the items.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

All invoices shall contain the following basic information:

- I. Vendor Information:
 - The name of the business organization as specified on the contract between Miami-Dade County and vendor
 - Date of invoice
 - Invoice number
 - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
 - Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
 - Unit price of the goods, services or property provided
 - Extended total price of the goods, services or property
 - Applicable discounts
- IV. Goods or Services 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, services or property

2.16 SHIPPING TERMS: F.O.B. DESTINATION

All bidders shall quote prices based on F.O.B. Destination and shall hold title to the goods until such time as they are delivered to, and accepted by, an authorized County representative at the Enterprise Technology Services Department (ETSD).

2.17 DELIVERY REQUIREMENTS:

All deliveries shall be made in accordance with good commercial practice and shall be adhered to by the successful Bidder: except in such cases where the delivery will be delayed due to acts of God, strikes, or other causes beyond the control of the Bidders. In

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

these cases, the Bidders shall notify the County of the delays in advance of the delivery date so that a revised delivery schedule can be negotiated.

Should the Bidders to whom an order is awarded fail to deliver in the number of days as stated in the spot market solicitation, the County, reserves the right to cancel that order and contact other bidders on the contract.

Should the County require overnight delivery, then the spot market price solicitation shall specify such requirements. The price quoted by the Bidders will be inclusive of the emergency requirements specified.

Deliveries will be accepted between the hours of 8:00 AM and 3:30 PM EST, Monday through Friday. The delivery location will generally be at the Miami-Dade County Enterprise Technology Services Department (ETSD) at 6010 SW 87th Ave, Miami Fl. This address is subject to change. Occasionally the County will request drop shipments at other Miami-Dade County departmental locations.

2.18 BACK ORDER ALLOWANCE: BACK ORDERS MUST BE FILLED WITHIN TEN (10) CALENDAR DAYS

If the vendor cannot deliver an ordered item in accordance with the scheduled delivery date due to a current existing backorder of that item with the vendor's manufacturer or distributor; the vendor shall insure that such back orders are filled within ten (10) calendar days from the initial scheduled delivery date for the item. The vendor shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another vendor, and charge the incumbent vendor under this contract for any directly associated re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

2.19 WARRANTY REQUIREMENTS:

Groups I and II - Equipment, Parts or Components and Battery Packs:

In addition to the warranty provided by the OEM, the Bidder shall warrant equipment, parts or components against faulty labor and/or defective materials for a minimum period of ninety (90) days after the acceptance of the equipment, parts or components by the County. This warranty requirement shall remain in force for the full period identified above; regardless of whether the Bidder 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 Bidders does not constitute a waiver of these warranty provisions.

The bidder shall be responsible for promptly correcting any deficiency, at no cost to the County, within three calendar days after the County notifies the bidder of such deficiency in writing. If the bidder fails to honor the warranty and/or fails to correct or replace the defective items within the period specified, the County may, at its discretion, notify the

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

bidder, in writing, that the bidder may be debarred as a County bidder and/or subject to contractual default if the corrections or replacements are not completed to the satisfaction of the County within three calendar days of receipt of the notice. If the bidder fails to satisfy the warranty within the period specified in the notice, the County may (a) place the bidder in default of its contract, and/or (b) procure the products or services from another vendor and charge the bidder for any additional reprourement costs that are incurred by the County, either through a credit memorandum or through invoicing.

The bidder shall be responsible for interfacing with the OEM regarding warranty service as long as the equipment, parts or components are covered by the OEM warranty.

Group III Service Warranty:

The Bidder shall warrant services performed against faulty labor and/or defective materials for a period of at least one year after the acceptance of the service by the County.

2.20 CONTACT PERSON:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, contact: James D. Munn, Jr., IT Contracts and Procurement Officer at (305) 375-1443, or email: munnj@miamidade.gov.

In accordance with County Administrative Order 3-27, the Cone of Silence shall remain in effect during the solicitation process and prior to an award recommendation being issued by the County. All written correspondence issued during this period should include a copy to the Clerk of the Board clerkbcc@miamidade.gov

2.21 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 vendor 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. Vendor participation in this invoice reduction portion of the UAP is mandatory.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

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 to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 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 vendor 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 vendor 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 vendor and shall be paid by the ordering entity less the 2% UAP.

Vendor Compliance

If a vendor fails to comply with this section, that vendor 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.

2.22 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY:

The successful bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip 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 or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.23 SUB-CONTRACTORS OF WORK SHALL BE IDENTIFIED:

As part of its Bid Proposal, the Bidder is required to identify any and all Subcontractors that will be used in the performance of the proposed contract, their capabilities and experience, and the portion of the work to be done by the subcontractor. The competency of the Subcontractor(s) with respect to experience, skill, responsibility and business standing shall be considered by the County when making the award in the best interest of the County. If the bidder fails to identify any and all sub-contractors in the Bid Proposal, the bidder may be allowed to submit this documentation to the County during the bid evaluation period if such action is in the best interest of the County.

SECTION 2
SPECIAL CONDITIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

Subcontractors used for services under this contract may be required to have technicians certified by M/A-Com in Enhanced Digital Access Communication Systems (EDACS), Open Sky, Voice Interoperability Data Access (VIDA) or industry standard P-25 systems. .

2.24 MATERIALS AND EQUIPMENT SHALL BE NEW AND WARRANTED AGAINST DEFECTS:

The Bidder hereby acknowledges and agrees that all materials and equipment, except where recycled content is specifically requested, supplied by the Bidder in conjunction with this Bid shall be new, warranted for their merchantability, and fit for a particular purpose. In the event any of the materials and equipment supplied to the County by the Bidder are found to be defective or do not conform to specifications, the County reserves the right to (1) cancel the order and return such materials and/or equipment to the Bidder at the Bidder's expense or (2) require the Bidder to replace the materials and/or equipment at the Bidder's expense.

2.25 ACCEPTANCE OF PRODUCT BY THE COUNTY:

The products shall be maintained and delivered to the County in excellent condition. If a product does not meet specifications, it will be returned to the bidder as exchange for suitable merchandise or for full credit at no additional cost to the County.

Acceptance criteria for services performed may be defined as part of the quote process.

SECTION 3
TECHNICAL SPECIFICATIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

3.1 SCOPE OF REQUIREMENTS

The purpose of this contract is to establish a pool of M/A-Com resellers and/or distributors and dealers who meet County requirements to provide replacement components, parts, battery packs and related technical services to the Enterprise Technology Services Department (ETSD). Goods and services acquired through this contract will be used to support the County's existing 800 MHz Trunked Radio communication system and must meet or exceed all published engineering and manufacturing specifications for M/A-Com Radio equipment.

3.2 ENGINEERING AND SERVICE REQUIREMENTS

All equipment, parts and components shall conform to the engineering requirements set forth by the original manufacturer. Service personnel shall be experienced in component level troubleshooting and repair of all end items and subassembly equipment covered by this bid. Services will be required on M/A-Com two-way Land Mobile Radio (LMR) equipment used by a large municipality and may include serving police, fire and other public safety radio operations. An example of equipment that will need service and replacement include; two-way radios, repeaters, simulcast equipment, integrated multi-site controllers, radio network switches, interoperability combiners and other related components.

3.3 SERVICE CONTACT

Bidders shall provide a single source for the County's representative to request services. Bidders understand and agree to provide an e-mail (electronic) address, or a local or toll-free telephone number for the purpose of handling the County's administrative, warranty, or other inquiries.

3.4 ORDERING PROCEDURES

Individual Purchase Orders (PO's) will be based in accordance with the standard County guidelines covering the Request for Quotation (RFQ) process referred to in Section 2.7 of this document.

Awarded Vendors shall accept orders based on an official County PO or an approval based on the results of an RFQ process from an authorized representative of the County. A list of personnel authorized to provide such notice on behalf of the County will be provided in writing to successful Bidders upon request subsequent to the RFQ process.

3.5 CUSTOMER SERVICE REPRESENTATIVE

Bidders also agree to designate, by name, one or more Customer Service representative(s) who would be responsible for discussing and resolving operational problems as the need arises.

SECTION 3
TECHNICAL SPECIFICATIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

3.6 TRAVEL EXPENSES (Group III only)

When responding to any request for quotation (RFQ) under award group III, vendors are required to detail applicable travel and eligible "out of pocket" expenses in their response. Failure on the part of the Vendor to include these items in the offer to the County, may result in the denial for approval upon presentation of project invoices.

All requests for payment of traveling and other "out-of-pocket" expenses that may be approved for reimbursement under the terms of this Contract shall include copies of paid receipts, invoices, or other documentation acceptable to the County's Finance Department. Such documentation shall be sufficient to establish that the expense was actually incurred and necessary within the scope of this Contract. Any travel, per diem, mileage, meals, or lodging expenses which may be reimbursable under the terms of this Contract will be paid in accordance with the rates and conditions set forth in Section 112.061, Florida Statutes.

3.7 TECHNICAL SUPPORT

From time to time, the County may need technical support for Land Mobile Radios (LMR) and related systems from the service providers, especially when dealing with critical equipment failure. This technical support will be paid on an hourly basis, and will include the following Radio Frequency (RF) staff classifications:

- RF Technicians
- RF Engineer
- RF Network Engineer
- RF Simulcast Engineer

Personnel under both of these positions must have obtained M/A-Com training or have obtained factory authorization to provide services for Enhanced Digital Access Communication Systems (EDACS), OpenSky, Voice Interoperability Data, Access (VIDA) Broadband, and P-25 LMR systems.

Vendors must supply an hourly rate schedule for Group III (Services) consisting of the hourly rate for RF Technicians and Engineers in Section 4.0 of the Bid Submittal.

The vendor's hourly rate schedule to be provided in Group III of this solicitation will be utilized as a budget guideline for all spot market purchases. The rate schedule for specific project work will be established through a RFQ process. The quoted prices can not exceed hourly rates submitted for Group III under Section 4.9 to the County.

SECTION 3
TECHNICAL SPECIFICATIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

3.8 REPLACEMENT COMPONENTS & BATTERY PACKS

Replacement Components and Parts

All components purchased under this contract (Section 4.6, Group I – M/A-Com Radio Components) will be new, unused, non-refurbished and fully operational and standard stock parts from the OEM. Based on mutual written consent, the County reserves the right to accept substitutions for obsolete item in the form of factory reconditioned components provided standard warranty provisions apply.

Battery Packs

Vendor may furnish radio battery products in accordance with requested County requirements provided they meet or exceed the specifications and performance characteristics established by M/A-Com as the Original Equipment Manufacturer (OEM) for two-Way radios.

All Battery packs provided must be manufactured in accordance with current ISO 9000 series industry standards or an equivalent and recognized industry compliance standard.

Environmental and Operating Specification:

Battery Packs shall meet or exceed MIL-STD-810 and 810F testing standards based on current requirements for procedures covering the items as listed below:

1. Low Pressure
2. High Temperature
3. Low Temperature
4. Temperature Shock
5. Solar Radiation
6. Blowing Rain
7. Humidity
8. Salt Fog
9. Blowing Dust
10. Immersion – 1 meter for 4 hours with 49 degree F (27C) temperature differential
11. Vibration (Minimum Integrity)
12. Vibration (Basic Transportation)
13. Shock (Functional/Basic)
14. Shock (Transit Drop)
 - IP-67 Test - Dust-tight and Water Immersion
 - U.S. Forest Service – Vibration (10-60Hz) 5G's
 - TIA/EIA-603-A – Shock – 1 meter drop

Nominal Operating Temperatures:

NiCd - -22 to +140 degrees F (-30 to +60 degrees C)

NiMH - +14 to +122 degrees F (-10 to +50 degrees C)

SECTION 3
TECHNICAL SPECIFICATIONS

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

Expected Battery Life with M-A/COM Model P7100 (at 5% Tx, 5% Rx, 90% standby):

NiCD – 8 hours (1600 mAH)

NiMH – 11 hours (2400 mAH)

Battery Packs must also meet standards set by the Federal Communications Commission (FCC) for Specific Absorption Rate (SAR) qualifications to protect Public Safety users. The FCC requires that any device attached to a portable radio and worn within 8 inches of the body must be tested to make sure that the device (in this case the battery) doesn't interfere with the radio and RF propagation and cause "hot spots" on the human body.

- FM Intrinsically Safe (IS) Certification for Portable Radio/Battery Pack combination.

BALANCE OF PAGE INTENTIONALLY LEFT BLANK

Submit Bid To:
CLERK OF THE BOARD
Stephen P. Clark Center
111 NW 1st Street
17th Floor, Suite 202
Miami, Florida 33128-1983

OPENING: 2:00 P.M.
WEDNESDAY
August 20, 2008
BID NO.: 6640-8/18



INVITATION TO BID
SECTION 4
BID SUBMITTAL FORM

PLEASE QUOTE PRICES F.O.B. DESTINATION, 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: DPM/Technical Services Date Issued: 7/25/08 This Bid Submittal Consists of
James Division Pages 18 through 35
Munn

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.

MA-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFICATION POOL)

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 725-59	
IT Procurement Officer:	James D. Munn, Jr.

FIRM NAME:

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES ONLY

FAILURE TO COMPLETE THE CERTIFICATION REGARDING LOCAL PREFERENCE ON PAGE 36 OF SECTION 4, BID SUBMITTAL FORM SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE

FAILURE TO SIGN PAGE 35 OF SECTION 4, BID SUBMITTAL FORM, WILL RENDER YOUR BID NON-RESPONSIVE

SECTION 4
BID SUBMITTAL

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

Attachment "A" Customer References

4.1 REFERENCE WORKSHEET - Group I – M/A Com Radio Components
Group III – Technical Support Services

Instructions: Provide a minimum of three (3) commercial or governmental agency references your firm has provided or is now providing similar goods and/or services, as specified in section 3.0

**Note: (Sales per Year are the revenue generated by these accounts to your firm)

Reference # 1: Company/Agency: _____
 Address: _____

 Contact Name: _____
 Telephone: _____
 Years dealing with your Firm: _____
 **Estimated Sales per Year: \$ _____

Reference # 2: Company/Agency: _____
 Address: _____

 Contact Name: _____
 Telephone: _____
 Years dealing with your Firm: _____
 **Estimated Sales per Year: \$ _____

SECTION 4
BID SUBMITTAL

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

Attachment "A" (Cont.)

Reference # 3: Company/Agency: _____
Address: _____

Contact Name: _____
Telephone: _____
Years dealing with your Firm: _____
**Estimated Sales per Year: \$ _____

Reference # 4: Company/Agency: _____
(OPTIONAL) Address: _____

Contact Name: _____
Telephone: _____
Years dealing with your Firm: _____
**Estimated Sales per Year: \$ _____

Reference # 5: Company/Agency: _____
(OPTIONAL) Address: _____

Contact Name: _____
Telephone: _____
Years dealing with your Firm: _____
**Estimated Sales per Year: \$ _____

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Attachment “B” Business Summary

4.2 Group I: A) Provide a statement or documentation confirming your company has been in business, as an M/A-Com authorized distributor, dealer or reseller for at least three (3) years. Refer to section 2.6 method of award, paragraph (i).

4.3 Group II: A) Submit evidence that your firm has been in business for at least three (3) years, providing a reliable source for battery packs for M/A-Com Land Mobile Radio (LMR) units from the Original Equipment Manufacturer (OEM), or an approved equivalent. (Refer to additional requirement under section 4.7).

B) Confirm you can provide batteries from M/A-Com, or approved equivalent that meets or exceeds OEM specifications (Section 3.8)			YES	NO
M/A-Com P/N	Equivalent P/N	Battery Pack Type		
344A3278P1	(P/N if offered)	MRK Battery Pack		
19A705293P2	(P/N if offered)	PCS Battery Pack		
BKB191202	(P/N if offered)	LPE Battery Pack		
BKB191210/44	(P/N if offered)	P7100 Battery Pack		
19A704860P7	(P/N if offered)	MPA Battery Pack		
BKB191212/1R3A	(P/N if offered)	P300 Battery Pack		

4.4 Group III: Submit evidence your firm is an authorized M/A-Com service center, and has been in business for at least three (3) years, providing technical support by qualified personnel in Enhanced Digital Access Communication Systems (EDACS), OpenSky, Voice Interoperability Data Access (VIDA) Broadband, and P-25 systems. Refer to section 3.0, technical specifications, para 3.7.

Technical Staff Table (response and compliance required)	YES	NO
A. Can your Company provide Radio Frequency (RF) technical support services in the following job categories?		
1. RF Technician		
2. RF Engineer		
3. RF Network Engineer		
4. RF Simulcast Engineer		
B.. Will your Company utilize Sub-Contractors to provide any of the above support personnel if requested by the County?		
If NO , then indicate accordingly in the Affidavit Appendix on page 2 of 4 covering County Ordinance 97-35		
If YES , the names of these firms or individuals must be listed in the Appendix Affidavit Appendix on page 3 of 4 covering County Ordinance 97-104. In addition you must include separate statement for each sub-contractor listed including:		
<ul style="list-style-type: none"> • Name of Company of Individual • Capability and experience in connection to RF projects or completed work on M/A-Com Radio systems. • Applicable Certifications and/or Licenses 		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Attachment “B” Business Summary (Cont’d)

4.5 General Information: From all bidders participating in groups I, II and/or III

Provide contact information for Primary (Required) and Secondary (Optional) staff within your Company who will be responsible for providing a response to Requests for Quotations (RFQ) issued by Miami-Dade County. These services shall typically be required Monday through Friday within the business hours of 8:00 AM and 5 P.M.	
PRIMARY CONTACT (REQUIRED)	
Name:	
Title and/or Job Function:	
Business Address:	
Local or Toll Free Telephone Number:	
Local or Toll Free Fax Number:	
Mobile Telephone Number:	
E-mail Address:	
SECONDARY CONTACT (OPTIONAL)	
Name:	
Title and/or Job Function:	
Business Address:	
Local or Toll Free Telephone Number:	
Local or Toll Free Fax Number:	
Mobile Telephone Number:	
E-mail Address:	

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Attachment “C” Pre-Qualification By Group Questionnaire

4.6 GROUP 1 – PARTS & COMPONENTS - AVAILABILITY QUESTIONNAIRE

This list includes M/A-Com 800 MHz Radio communications components that the County needs to procure during the life of the contract. Some of the systems and components that will be supported include major end item and technical services support.

Instructions: Questionnaires are being provided for Group I - Parts & Components, Group II Battery Packs (Item 4.7) and Group III – Technical Services (Item 4.8). You must provide an answer for every line in each section for pre-qualification consideration within that group. The questions in this section are specific to Group 1. With the exception of those parts or components that have been discontinued by the Manufacturer, you must be able to provide 90% of the items listed within section 4.6 to meet the award requirements of Group I.

Please check YES or NO for on whether you can supply the items listed below. Indicate DC in the NO column for Factory (OEM) Discontinued items

Part #	GROUP I – Parts & Components Description	VENDOR CAN SUPPLY	
		YES	NO
KRE1011223/01	MRK,ANTENNA,4-INCH (LPE)		
19B801621P3	PCS,ANT,4-INCH		
B19/MTV004931A	ORION,VOLUME KNOB,COVER		
B19/MTV300603	ORION,BUTTON,KEYCAP,MENU		
B19/5SZJC00021	ORION,SWITCH ROTARY		
19B233241G1	PORTABLE,BELT CLIP,METAL		
K19/AS00000289	MRK,CHANNEL KNOB		
BML16178/3R7A	MRK,CHARGER,1HR		
B/19BRTG05023	ORION,TORX SCREW		
K19/AS00001139	MRK,LCD FLEX ASM		
KRY1011608/2	MRK,D-RING		
K19/AS00000362	MRK,SWITCH,ON/OFF VOL		
BML16178/5 R6A	LPE,CHARGER,SINGLE		

SECTION 4
BID SUBMITTAL

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
C100649	MRK,THUMBSCREW		
K19/AS00001170	MRK,FRONT ASM		
RYT1016833/1	LPE,PA DRIVER,MMIC,N103		
K19/AS00000297	MRK,VOLUME KNOB		
KRY1011617/66	MRK,MICROPHONE,LAPEL		
B19/MPBC33023	ORION,FRONT PANEL,SCAN		
19D904032P12	MDX,KEYCAP,EMGR/HOME		
19D904032P32	MDX,KEYCAP,A1		
SXK1073807/2	LPE200,FRONT ASSY,BLK		
19D904031P1	MDX,KEYPAD,VOL		
K19/AS00001154	MRK,REAR COVER		
MAHM-CH9E	7100P,CHARGER,SINGLE		
19B233243G1	PCS,SWIVEL MOUNT (MPA)		
B19/5RVAC00106	ORION,SWITCH,VOL CONTROL		
RES-06-03-180	LPE,RESISTOR,180 OHM,R107		
RP324	ORION,MIC,CARTRIDGE		
344A3826P1	ORION,MICROPHONE		
B19/CMF-138P	ORION,LOGIC/IF BOARD		
B19/5CAAA06035	ORION,PA,CAPACITOR,15PF		
SXA1204116	LPE,KNOB,VOL,SHORT		
BML16178/2	PCS,CHARGER,1HR		
B19/7CMLDA220	ORION,PA,CAPACITOR,22PF		
K19/3FZA024554	MRK,PTT LEVER		
B19/MTV300606	ORION,BUTTON,KEYCAP,EMG		
B19/MTV300003A	ORION,RAMP LEVER,SYS/GRP		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
ROA1172220/1	7100P,SWITCH,ON/OFF (LPE)		
B19/MTV300604	ORION,BUTTON,KEYCAP,CLEAR		
19B802671P1	ORION,FRONT,COVER		
19D903957G2	MDX,KEYPAD PCB		
B19/MPHD30002A	ORION,SELECT KNOB		
344A3938P4	MRK,LABEL		
B19/MTV300607	ORION,BUTTON,KEYCAP,OPT		
B19/MTV300540	ORION,BUTTON,SCAN		
EA101292V1	M3,POWER AMP,100W		
B19/MPHD30001A	ORION,VOLUME KNOB		
B19/6PCLD00307A	ORION,FLEX,VOL SWITCH		
19D903175G1	VOTER,RX MODULE		
K19/2FBD003188	MRK,FILTER,CRYSTAL		
K19/3FED001846	MRK,GASKET,REAR ASM		
19B226627G2	PORTABLE,BELT LOOP,LEATHR		
19C852138P1	GETC,FILTER LSD REP		
19C852358P102	ORION,KEYCAP,KIT OPT		
B19/CDF-368B	ORION,SWITCH PCB		
K19/AS00000305	MRK,LATCH,W/SPRING		
K19/AS00000370	MRK,TOP PANEL,W/LABEL		
K19/AS00000032	MRKI,REAR COVER ASM		
19D904032P36	MDX,KEYCAP,CLR		
B19/MTV300002A	ORION,RAMP LEVER,+-		
K19/801454P17	M3,PA CABLE,N-MALE		
19B801358P18	MDX,POWER,CABLE		
344A4584G2	ORION,CONTL HEAD,BRACKET		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
K19/2SOB000275	MRK,AEGIS,LOUDSPEAKER		
RPT403303/01	LPE,CONNECTOR,BATTERY		
B19/CMC-638	ORION,DISPLAY ASSEMBLY		
SXA1204117	LPE,KNOB,FREQ SELECTOR		
SXA1204133	LPE,SWITCH,RETAINER		
19D904032P22	MDX,KEYCAP,+,-		
K19/AS00000321	MRK,BASEPLATE,BATTERY		
K19/3NAX003146	MRK,SCREW,PAN HEAD		
B19/6PCLD00321	ORION,FLEX,PC BD,RIBBON		
19B802622P1	ORION,POWER,CABLE		
SXA1204110	LPE,REAR COVER,UPPER		
SXK1073846/1	LPE,UDC COVER		
SPK-9308	ORION,REMOTE MOUNT KIT		
NGHUA32401/07	LPE,FUSE,3 AMP		
K19/AS00000339	MRK,CONTACTS,BATTERY		
344A4574P2	ORION,PA,MOD,35W		
KRY1011232	7100P,BELTCLIP,BLACK,META		
19A705165P2	MDX,SPEAKER		
344A4611P51	ORION,MIC,MOTORCYCLE		
K19/3NAX003179	MRK,SCREW,BATTERY PLATE		
SXK1073816	LPE,REAR HOUSING		
SXK1073816	LPE,PA SCREW		
BML161704	300P,CHARGER		
19D904032P31	MDX,KEYCAP,SCN		
K19/2YBA106199	MRK,CRYSTAL BD,13.2 MHZ		
19D438367G2	RIB,RADIO PROGRAMMING		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
B19/5JWHZ00048	ORION,CONNECTOR,MIC		
B19/5TCAD00145	ORION,PA,TRANS,35W		
V2-10098	LPE,MICROPHONE,RF ANT		
344A4581P2	ORION,CONTL HEAD,SCAN		
RTL204614/03	LPE,REF OSC,19.2MHZ		
B19/MPPK30004A	ORION,KEYPAD,SCAN		
V2-10156	7100P,MIC,LAPEL,POLICE		
SXA1204145	LPE,GASKET,MAIN		
19C851086P15	DESKTOP,MIC,ORION,PMMC3X		
19D416003G1	M3,VOTER EXTENDER BRD		
SVA23001/08	LPE200,LABEL,LOGO		
19A700189P11	DESKTOP,SWITCH,TOGGLE		
19A700189P12	DESKTOP,SWITCH,TOGGLE		
19D902783G5	M3,RECEIVER IF BOARD		
RYN121675/1	LPE,TRANSISTOR,V108		
B19/5DHAA00053	ORION,POWER,MOD,M57775-24		
19D902781G5	M3,RX/SYNTH MODULE		
RO1172212	LPE200,DSP MODULE		
19D904032P33	MDX,KEYCAP,MENU		
19B803413P1	M3,POWER CABLE		
K19/AS00000024	MRK,FT COVER,SYSTEM		
B19/5JBAX00018	ORION,CONN,J501		
19C337054G1	VOTER,CIB MODULE		
K19/AS000000206	MRK,UDC,RF CONNECTOR		
RTL402650/01	LPE,RF OSCILLATOR		
19B802611P2	ORION,GASKET,ORANGE		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
B19/5TCAF00658	ORION,TRANSISTOR,CONTROL		
19D901803G3	M3,PA POWER CONTROL BD		
19D902782G5	M3,RECEIVER BOARD		
19D413958G5	VOTER,AUDIO MODULE		
19C336816G2	GETC,REG ASM		
19C336861P2	M3,RF POWER SENSOR		
19B801496G2	MRK,BNC,ANTENNA ADAPTER		
RPM1132472/3	MRK,PROGRAMMING CABLE		
19D904266G1	GETC,BOARD		
MODEL 8143	WWVB,SIGNAL SELECTOR		
344A3383P1	MDX,KEYPAD FREQ.SEL INFAC		
19D902589G1	M3,POWER SUPPLY,MODULE		
RYT1136005/13C	LPE,ANALOG REG		
MAHM-CH9A	7100P,CHARGER,GANG		
G3UK07645	7100P,KNOB,KIT		
344A4758P1	DESKTOP,ORION,CLK/VU MOD		
193D1583G1	GETC,WB STAT/AUX REC		
19D902517G1	UNV SYN BOARD,REV.B		
19B201488P3	FOOT SWITCH		
19D902780G5	M3,TX SYNTH BOARD		
B19/CMN-358	ORION,RF,SYN PCB		
B19/NQZ-4882	ORION,RIA BOARD		
19B801020P4	DESKTOP,POWER SUPPLY,ORION		
193D1583G12	GETC,SIMULCAST REMOTE		
19D903536P1	GETC,TURBO,MOUDLE		
19D902975G1	M3,STA INTRFCE BD		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
19D902458G1	SIMULCAST,AUDIO BRIDGE		
19A149739P1	COMPRESSOR MODULE,4006		
19D903299P3	CONTROLLER CARD		
103-106018-001	CONVERTER,DC/DC,24-48V		
193D1583G2	GETC,SYNCH AUX REC		
193D1583G11	GETC,VOTER,DIGITAL		
188D5498G1	SIMULCAST,SYSTEM MOD		
19B801663G1	POWER SUPPLY,MODULE		
193D1583G8	LPE,FILTER RX		
193D1583G13	MDX,KEYCAP,SYS		
102-107824-101	FOOT SWITCH,SINGLE		
831-SC36	FS,TELLABS,LINE AMPLIFIER		
193D1583G14	MRK,CH BIT,KEY,BUTTON		
076-108745-001	MRK,CHARGER,GANG		
SD-108975-M2	LPE,FILTER RX		
X5246AA	MDX,KEYCAP,SYS		
818020	CLOCK,BOARD		
K19/5MOB000373	CONVERTER,IF		
BML16179/3 R6A	CPNT,BD CONS INTFC		
19C852226G1	FOOT SWITCH,SINGLE		
19D903308P1	TERMINATOR BOARD		
19B802596G1	VOTER,RELAY BOARD		
K19/AS00001196	MRK,ANALOG CONTROL BOARD		
19D902526G1	AUDIO BOARD,DELAY		
M641/2-8	C3,HEADSET,JACK		
239-3000-1	MAS/RAS, ALARM INPUT BD		

**SECTION 4
BID SUBMITTAL**

**M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

Part #	Description	VENDOR CAN SUPPLY	
		YES	NO
19D902334G1	SIMULCAST,ALARM MODULE		
19D438719G1	VOTER,INTERFACE BD		
8206A	WWVB,ANTENNA		
19B801971P8	MRK,KEYLOADER CABLE		
K19/AS00001113	MRK,RF BOARD ASM		
RON107796/1	LPE,PA MODULE		
19D90403243	MDX,KEYCAP,POWER		
19D904032P21	MDX,VOLUME KEYCAP		
K19/AS00000057	MRK,FLEX,ANALOG		
K19/AS00000263	MRK,RF PA MODULE		
B19/5SZJC00021	ORION/500M,CHANNEL SWITCH		
B19/5DDAB00509	ORION/500M,DRIVER PWR MOD		

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**BID SUBMITTAL FOR:
M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

FIRM NAME: _____

4.7 GROUP II – QUALIFICATIONS AND PUBLIC SAFETY CUSTOMER REFERENCES

Please check YES or NO to confirm your companies ability to provide M/A COM radio batteries

GROUP II - REPLACEMENT BATTERIES	YES	NO
<p>1. Can your firm provide a full line of batteries for M/A-Com two-way radios based on the specifications of the Original Equipment Manufacturer (OEM)?</p> <p>Bidder must submit a product line card and/or specification sheets for those M/A-Com battery packs referenced in Section 4.3 that are available to the County</p>		
<p>2. Has your Company supplied batteries for M/A-Com two-way radios to other Governmental Agencies for a minimum of three (3) years? If yes, please supply the names of three (3) qualified references below:</p> <p>NOTE: These agencies must utilize radios for Public Safety Communications to be considered as a qualified reference. (i.e. Fire, Police, Law Enforcement, etc.)</p> <p>Agency No 1 : _____</p> <p>Contact Name: _____</p> <p>Telephone/e-mail: _____</p> <p>Agency No 2: _____</p> <p>Contact Name: _____</p> <p>Telephone/e-mail: _____</p> <p>Agency No 3: _____</p> <p>Contact Name: _____</p> <p>Telephone/e-mail: _____</p>		
<p>3. Vendor must provide letter of reference from each Customer listed above. This letter must confirm satisfactory battery performance and the ability of your company to deliver goods on time in a professional manner.</p>		

**BID SUBMITTAL FOR:
M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)**

FIRM NAME: _____

4.8 GROUP III – SERVICE CAPABILITY QUESTIONNAIRE

Please check YES or NO if your company can provide the service described.

Services	YES	NO
1. Diagnose & repair typical equipment malfunctions within 24 Hrs of receiving County trouble report notification.		
2. Perform repair of Transmit (TX), Receive (RX), and system modules installed in M/A-Com MASTR 2e and 3 stations.		
3. Perform repair and alignment of components installed in the current Miami Dade County 800 MHz system.		
4. Provide repairs for all M/A-Com equipment and/or components at vendor's service center.		

Please confirm that you have industry experience capable of providing technical assistance in RF Rebanding and or can repair maintain and calibrate M/A-Com radios and radio equipment by providing labor rates for the technical personnel classifications listed in section 4.4 (refer to Section 3.7 for requirements)	
1. RF Technicians:	\$ _____ Per Hr. Rate
2. RF Engineers:	\$ _____ Per Hr. Rate
3. RF Network Engineer:	\$ _____ Per Hr. Rate
4. RF Simulcast Engineer:	\$ _____ Per Hr. Rate

Vendor must supply an hourly rate for each classification listed they would provide for Group III (Technical Services). These rates shall be considered on a price not to exceed basis for technical support services that may be requested by the County.

Firm Name: _____

Authorized Signature: _____ Date: _____

Print Name: _____ Title: _____

SECTION 4
BID SUBMITTAL FOR:

M/A-COM RADIO COMPONENTS, BATTERY PACKS AND SERVICES
(PRE-QUALIFIED POOL)

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW ARE 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: _____

FAILURE TO SIGN THIS PAGE SHALL RENDER YOUR BID NON-RESPONSIVE.



BID SUBMITTAL FORM – SECTION 4

BID TITLE: M/A-COM RADIO COMPONENTS, BATTERY PACKS AND 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 Section 2-8.6, 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 prior to entering into a contract with or receiving funding from the County.

PLACE A CHECK MARK HERE TO AFFIRM COMPLIANCE WITH THIS DISCLOSURE REQUIREMENT

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 2.21 of this contract solicitation, if that section is present in this solicitation document. Vendor 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 interest 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 _____

and

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 _____

BID SUBMITTAL FORM – SECTION 4

LOCAL PREFERENCE CERTIFICATION: The responding vendor hereby attests, by checking one of the following blocks, that it is , or is not , a local business. 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. FAILURE TO COMPLETE THIS CERTIFICATION AT THIS TIME (BY CHECKING THE APPROPRIATE BOX ABOVE) SHALL RENDER THE VENDOR INELIGIBLE FOR LOCAL PREFERENCE.

Firm Name:

Street Address:

Mailing Address (if different):

Telephone No. _____

Fax No. _____

Email Address: _____

FEIN No. ___/___-___/___/___/___/___

Prompt Payment Terms: ___% ___ days net ___ days

* "BY SIGNING THIS DOCUMENT THE BIDDER AGREES TO ALL TERMS (PLEASE SEE PARAGRAPH 1.2 H OF GENERAL TERMS AND CONDITIONS) AND CONDITIONS OF THIS SOLICITATION AND THE RESULTING CONTRACT"

Signature: _____

(Signature of authorized agent)

Print Name: _____

Date: _____

Title: _____

FAILURE TO SIGN THIS PAGE SHALL RENDER YOUR BID NON-RESPONSIVE.



APPENDIX

AFFIDAVITS FORMAL BIDS

SUBCONTRACTOR/SUPPLIER LISTING
(Ordinance 97-104)

Firm Name of Prime Contractor/Respondent: _____

Bid No.: _____ Title: _____

This form, or a comparable listing meeting the requirements of Ordinance No. 97-104 **MUST** be completed, signed and submitted by all bidders and respondents on County contracts for purchases of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders and respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. A bidder or respondent who is awarded the 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.
This form, or a comparable listing meeting the requirements of Ordinance No. 97-104, **MUST** be completed, signed and submitted even though the bidder or proposer will not utilize subcontractors or suppliers on the contract. The bidder or proposer should enter the word "NONE" under the appropriate heading of sub form 100 in those instances where no subcontractors or suppliers will be used on the contract.

Business Name and Address of First Tier Subcontractor/Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/Subconsultant	(Principal Owner)	
			Gender	Race
Business Name and Address of Direct Supplier	Principal Owner	Supplies/Materials/Services to be Provided by Supplier	(Principal Owner)	
			Gender	Race

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

Prime Contractor/Respondent's Signature

Print Name
(Duplicate if additional space is needed)

Print Title

Date

FORM 100

