



**ROADMAP**  
**CONTRACT NO. 7765-1/22**  
**BODY BAGS / EVIDENCE BAGS**

**Award Description** (Re: Section 2, Paragraph 2.5 Method of Award)

Award of this contract is to the two lowest priced responsive, responsible bidders whose offer represented the lowest price for all items in the aggregate.

**Prices / Price Adjustments** (Re: Section 2, Paragraph 2.7 Prices Shall Be Fixed and Firm With Price Adjustments)

Vendors' prices shall remain fixed and firm for a period of one (1) year from the time of contract commencement. After this period, vendors shall have the option to submit price adjustments on each contract anniversary date.

Prior to, or upon completion, of the contract anniversary date, the County may consider an adjustment to price based on changes in the following Consumer Price Index (CPI) All Items, Less Food and Energy, Miami, Fort Lauderdale area.

**Delivery** (Re: Section 2, Paragraph 2.17 Delivery Shall be (15) Days After Date of Order)

The vendor shall make deliveries within (15) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the vendor(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the vendor. In these cases, the vendor shall notify the County of the delays in advance of the original delivery date so that a revised delivery schedule can be appropriately considered by the County.

**Spot Market Quotes** (Re: Section 2, Paragraph 2.24 Purchase of Other items Not Listed Within This Solicitation Based on Quotes)

While the County has listed all major items within this solicitation, which are utilized by County departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Any additional items required shall be purchased in accordance with Section 2, Paragraph 2.5.

**Quotation Directives:**

When spot market purchases are initiated, the vendor shall be invited to offer a fixed price for a specific individual purchase, or a specific purchasing period.

ALL quotations issued under contract must utilize the current and active "terms and conditions" in place that includes the latest legislative changes. Please refer the Procurement Management link <http://www.miamidade.gov/procurement/itb-terms-conditions.asp> to retrieve that latest version of the current T&Cs.

All quotations issued must be provided to the Small Business Development Division (SBD) of the Internal Services Department for placement on the Cone of Silence Report upon advertisement. Once an award recommendation is made, SBD must be notified in order to remove the competition from the report.



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**Quotation Award Checklist:**

The following is provided as a reminder of some important items that each department should check/complete/document prior to making an award under this contract.

- Check that vendor meets minimum requirements such as certifications or license requirements.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.  
(see [www.miamidade.gov/business/reports-certification-list.asp](http://www.miamidade.gov/business/reports-certification-list.asp))
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
- Obtain a signed Collusion Affidavit from the recommended vendor.
- In your notice to participants of the quote results, copy the Clerk of the Board ([clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)) and include language advising the vendor that the Cone of Silence is lifted.  
(Sample language – In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the (Department name), recommends award of this quote to: (Company name). Provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)
- **Allow a three (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K).
- Check for compliance with insurance requirements.

Primary Vendor (Items 1 – 10)	Secondary Vendor (Items 1 – 10)
District Healthcare & Janitorial Supply Inc. <b>Contact Name:</b> Jeannette Toribio <b>FEIN#</b> 521755328-04 <b>Phone:</b> 305-888-1455 <b>Fax:</b> 305-888-5834 <b>Email:</b> <a href="mailto:DHCFLA@BELLSOUTH.NET">DHCFLA@BELLSOUTH.NET</a>	Medical Products Limited, Inc. <b>Contact Name:</b> George A. Everson <b>FEIN#</b> 582545771-01 <b>Phone:</b> 678 413-9200 <b>Fax:</b> 800 372-5649 <b>Email:</b> <a href="mailto:BIDS@MEDICALPRODUCTS.COM">BIDS@MEDICALPRODUCTS.COM</a>



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		<b>Awarded Vendors</b>	
<b>Item No.:</b>	<b>DESCRIPTION BODY BAGS</b>	<b>Primary:</b> District Healthcare & Janitorial Supply Inc.	<b>Secondary:</b> Medical Products Limited, Inc.
		<b>Unit prices</b>	
1	Pre-natal 12 x 18 (variance up to 12 x 24)	\$4.67 Each	\$4.32 Each
2	Infant 22 x 30 (variance up to 36 x 60)	\$5.42 Each	\$5.01 Each
3	Child 36 x 60 (variance up to 36 x 96)	\$6.32 Each	\$5.85 Each
4	Adult medium duty 36 x 96 (no substitutions)	\$9.25 Each	\$8.81 Each
5	Adult heavy duty 36 x 96 (no substitutions)	\$27.69 Each	\$25.64 Each
6	Adult oversized 36 x 96 (variance up to 48 x 100)	\$34.27 Each	\$31.73 Each

		<b>Awarded Vendors</b>	
<b>Item No.:</b>	<b>DESCRIPTION PLASTIC EVIDENCE BAGS</b>	<b>Primary:</b> District Healthcare & Janitorial Supply Inc.	<b>Secondary:</b> Medical Products Limited, Inc.
		<b>Unit prices</b>	
1	Small 5 x 8	\$0.21 Each	\$0.19 Each
2	Medium 9 x 12	\$0.29 Each	\$0.27 Each
3	Large 12 x 15	\$0.53 Each	\$0.49 Each
4	Plunger Seal Model PSW-97 pre-numbered with 7 consecutive, sequential digits. 12" (30.48cm), 3-ply galvanized wire included (pre-inserted or loose)	\$0.46 Each	\$0.43 Each

**LOCAL PREFERENCE:** The Local Preference was applied in accordance with the Ordinance. SBE 10% Bid Preference was applied to District Healthcare & Janitorial Supply Inc.