



**ROADMAP**  
**CONTRACT NO. 7778-1/22**  
**SAMPLE TESTING BOTTLES AND RELATED ITEMS**

**Purpose:** The contract is for the purchase of sample testing bottles and related items

**Award Description:** (Re: Section 2, Paragraph 2.6 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 Producer Price Index (PPI) Non metallic mineral products (Item: Glass Sand) Series Id: WPU13990101.

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

Vendor(s) shall make deliveries within fifteen (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. Should the vendor(s) to whom the contract(s) is awarded fail to deliver in the number of days stated on the quote form, the County reserves the right to cancel the order on a default basis after any back order period that has been specified in this contract has lapsed.

Vendor(s) shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation.

**Back Order Delays Not Allowed:** (Re: Section 2, Paragraph 2.18)

The County shall not allow any late deliveries attributed to product back order situations under this contract.

**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. Under these circumstances, a County representative will contact the all awarded vendor(s) to obtain a price quote for the similar items.

**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.



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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.

**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.

**AWARDED VENDOR**

Scientific Specialties Services  
**Contact Name:** Eric Speaks  
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LINE ITEM	DESCRIPTION	UNIT PRICES
1	Catalog #3112-40ml open top cap vial, borosilicate glass clear with Teflon/silicone .125" septum. Pre-cleaned to EPA Level 3 with certification of analysis and labels provided ( or equal )	\$0.47/ Each
2	Catalog #3112-40HCL 40-ml open top cap vial, borosilicate glass, clear with Teflon/silicone septum. Filled with 0.5 ml 1:1 Hydrochloric acid. Pre-cleaned to EPA Level 3 with certification of analysis and labels provided ( or equal )	\$0.57/ Each
3	Catalog #2117-0008 8oz (250-ml) Wide mouth straight-side/tall glass jar, clear with 58mm Teflon lined polypropylene cap. Pre-cleaned to EPA Level 3. with certification of analysis and labels provided ( or equal )	\$1.10/ Each
4	Narrow mouth Boston Round glass jar, clear with 23-400 Teflon lined polypropylene cap. Pre-cleaned to EPA Level 3. with certification of analysis and labels provided ( or equal )	\$2.86/ Each
5	Catalog #6211-000838 8oz (250 ml) HDPE wide mouth cylinder round, natural. 38mm foamed polyethylene lined polypropylene cap. Pre-cleaned to EPA Level 2 or equivalent with certification of analysis and labels provided ( or equal )	\$0.40/ Each
6	Catalog #6211-001638 16 oz. (500ml) HDPE wide mouth cylinder round, natural 38mm foamed polyethylene lined polypropylene cap Pre-cleaned to EPA Level 2 or equivalent with certification of analysis and labels provided ( or equal )	\$0.630/ Each
7	Catalog #6211-003238 32oz (1000ml) HDPE wide mouth cylinder round, natural 38mm ( or equal )	\$0.72/ Each
8	Catalog #6213-0002 2oz 60ml HDPE wide mouth cylinder round, natural 33mm foamed polyethylene lined Polypropylene cap. Pre-cleaned to EPA Level 2 or equivalent with certification of analysis and labels provided ( or equal )	\$0.33/ Each