



**CONTRACT NO.: 7831-0/13**  
**Purchase/Maintenance of Physical Fitness Apparatus**  
**Pre-Qualified Pool**

**ROADMAP**

**CONTRACT OVERVIEW:**

This contract is used for the purchase, repair and maintenance of physical fitness apparatus and equipment (gym equipment) in conjunction with the needs of Miami-Dade County. The successful bidder(s) shall provide equipment primarily for the Miami-Dade Aviation, Miami-Dade Fire Rescue and Miami-Dade Police departments.

In addition, the successful bidder shall provide repair and maintenance services for the physical fitness apparatus and equipment (gym equipment) as needed by County departments.

**CONTRACT TERM:** June 20, 2011 – June 19, 2018

**OTR YEAR:** N/A

**COMMODITY:** 805-57

**AWARDED VALUE:** \$200,000.00

**CURRENT VALUE:** \$665,000.00

**PROCUREMENT CONTRACTING ASSOCIATE:**

Jennyfer Calderon  
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**EVENT LOG**

<u>NO.</u>	<u>DATE</u>	<u>EVENT</u>	<u>AGENT</u>
8	11/19/2013	The following vendor has met all the criteria and is being added to the pool of vendors: <b>Gym Source Miami Inc (134080835-01)</b>	Jennyfer Calderon
7	09/17/2013	The following vendor has met all the criteria and is being added to the pool of vendors: <b>MFAC LLC</b>	Jennyfer Calderon
6	05/28/2013	BPO has been extended for 60 months and allocation has been increased to \$665,000 for the period of the contract.	Lluis Gorgoy
5	05/23/2013	The following vendor has met all the criteria and is being added to the pool of vendors: <b>Med Fit Systems Inc.</b> (680317647-01)	Lluis Gorgoy
4	02/19/2013	The following vendor has met all the criteria and is being added to the pool of vendors: <b>Wellway Exercise Sales &amp; Service Co.</b> (742766052-02)	Josh Brown
3	03/29/2012	The following vendor has changed his vender suffix from -02 to -10 : <b>Sears Roebuck &amp; Co</b> (361750680-10)	Roma Campbell
2	09/26/2011	The following vendors have met all the criteria and are added to the pool of vendors: <b>Sears Roebuck &amp; Co</b> (361750680-02), <b>Clique Marketing LLC</b> (650985004-02)	Roma Campbell
1	07/06/2011	The following vendor has met all the criteria and is being added to the pool of vendors: <b>MFAC LLC</b> (262148521-03)	Roma Campbell

**PART #1: PRE-QUALIFIED VENDOR(S)**

This contract established pre-qualified pool of vendors for participation in future spot market competitions for the purchase, repair and maintenance services of physical fitness apparatus and equipment.

The following vendors have been pre-qualified to participate in the spot market competitions:

<b>Vendor</b>	<b>Contact Name</b>	<b>Phone Number</b>	<b>Fax Number</b>	<b>E-mail Address</b>
Coastal Fitness Discount Cardio	Michael J Asenti	561 712-0381	561 712-1483	<a href="mailto:coastalfitness@aol.com">coastalfitness@aol.com</a>
Clique Marketing LLC	Richard Lemoine	954 781-1787	954 781-1575	<a href="mailto:rlemoine@gymstogo.com">rlemoine@gymstogo.com</a>
Gym Source Miami, Inc	Renee Sargable	407-466-4049	407-210-2407	<a href="mailto:renees@gymsource.com">renees@gymsource.com</a>
Med Fit Systems	Edward Navan	678-895-0199	276-773-0393	<a href="mailto:enavan@medfitsys.com">enavan@medfitsys.com</a>

MFAC, LLC	Eric Falk	800 556-7464	800 682-6950	<a href="mailto:Eric.Falk@mfathetic.com">Eric.Falk@mfathetic.com</a>
Promaxima Manufacturing	John Yager	713 667-9606	713 661-3976	<a href="mailto:JYAGER@promaxima.com">JYAGER@promaxima.com</a>
Sears Roebuck & Co	Lisa Garcia-Dave	786 348-7826	305 246-8350	<a href="mailto:EGAR132@searshc.com">EGAR132@searshc.com</a>
Wellway Exercise Sales & Service Co	Arnold Davis	954 825-5774	954 827-2969	<a href="mailto:wellwayex@gmail.com">wellwayex@gmail.com</a>

**PART #2: PRE-QUALIFIED VENDORS BY MANUFACTURER/BRAD**

VENDOR → Manufacturer/Brand ↓	Coastal Fitness Discount Cardio	Clique Marketing LLC	Gym Source Miami Inc	Med Fit Systems	MFAC, LLC	Promaxima Manufacturing	Sears Roebuck & Co	Wellway Exercise Sales & Service Co
ABCORE			X					
Batca Fitness								
Boddy-Solid	X						X	
BH							X	
Concept 2 Rowers								
Cybex Internation			X					X
EFX								
Endurance	X							
Freemotion		X					X	
Gym Source								
Hampton			X					
Horizon Fitness								X
Humane					X			
Keiser								X
Life Fitness								X
Matrix Fitness								X
MF Athletic								
Nautilus				X			X	X
Olympic								
Powerline	X							
Precor								X
Pro-Club	X							
Pro-Dual	X							
Promaxima						X		
StairMaster			X					
StarTrac			X					X
Schwinn			X					
Tactical Fitness								
Tag								
TKO								
True Fitness	X		X					
TurffStuff	X							
UCS					X			
Versa Climber								
Vision Fitness								X
York					X			



**PART #3: INSTRUCTIONS FOR EACH SOLICITATION**

This contract requires each acquisition to go through a competitive, spot market Request for Quote (RFQ), prior to the award of a Work Order (WO). The above pre-qualified vendors are authorized to respond to all County requests and are to be included in each RFQ issued against the contract. Failure to utilize the above pre-qualified vendors may result in cancellation or rejection of a RFQ solicitation. It is highly recommended that the RFQ's be issued via e-mail for tracking and reporting purposes.

Reference Section 2, Paragraph 2.17: Departments shall include the delivery requirements within the RFQ. Failure of the vendor to deliver the goods within the required delivery time stated in the RFQ, the County reserves the right to cancel the contract on default basis.

**METHOD OF AWARD**

RFQ's may be awarded to the vendors with the lowest price in the aggregate, per-group, or in a per-item basis.

**USER DEPARTMENT RESPONSIBILITY**

It is the responsibility of the user Department Director to ensure compliance with the above-mentioned procedures. Purchase under this contract will be subject to random review or audit by County authorities, including the Procurement Management Services Division, Audit and Management, and the Office of the Inspector General.

**RECORD RETENTION**

For each purchase order issued under this contract, the user department shall maintain a record of the purchase including: market research performed, all quotes sought, all quotes obtained, required exception forms, and any other documentation supporting each purchase to ensure compliance and to establish the necessary accountability for audit. The record shall be maintained by the user department in a location (either electronic or paper) easily accessible for review or audit in accordance with the County Records Retention regulations.

**PART #4: APPLICABLE ORDINANCES**

Each Solicitation shall be consistent with the Master Procurement Implementing Order (I.O.) NO.3-38.

The following ordinances shall be applicable to each solicitation issued under this contract:

- Local Preference
- SBE
- Cone of Silence
- County User Access Program (UAP)
- Office Inspector General