



BID NO.: 8272-0/18

OPENING: 2:00 P.M.
Wednesday
September 25, 2013

MIAMI-DADE COUNTY, FLORIDA

**I N V I T A T I O N
T O B I D**

TITLE:

**Purchase And Repair Services For Radiators, Charge Air
Coolers, And Fuel/Surge Tanks**

FOR INFORMATION CONTACT:

LOURDES BETANCOURT, 305-375-4121, L1121@miamidade.gov

IMPORTANT NOTICE TO BIDDERS:

- READ THIS ENTIRE DOCUMENT, THE GENERAL TERMS AND CONDITIONS, AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH THE TERMS OUTLINED IN PARAGRAPH 1.2(D) OF THE GENERAL TERMS AND CONDITIONS.**
- FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**



MIAMI-DADE COUNTY, FLORIDA

INVITATION TO BID

Bid Number: 8272-0/18

**Bid Title: PURCHASE AND REPAIR SERVICES FOR RADIATORS, CHARGE AIR COOLERS,
AND FUEL/SURGE TANKS**

Procurement Officer: LOURDES BETANCOURT, CPPB

Bids will be accepted until 2:00 p.m. on Wednesday, September 25, 2013

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.

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 CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.**

**MIAMI-DADE COUNTY
INTERNAL SERVICES DEPARTMENT
PROCUREMENT MANAGEMENT DIVISION**

SECTION 1
GENERAL TERMS AND CONDITIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

All general terms and conditions of Miami-Dade County Procurement Contracts for Invitations to Bid are posted online. Persons and Companies that receive an award from Miami-Dade County through Miami-Dade County's competitive procurement process must anticipate the inclusion of these requirements in the resultant Contract. These standard general terms and conditions are considered non-negotiable subject to the County's final approval.

All applicable terms and conditions pertaining to this solicitation and resultant contract may be viewed online at the Miami-Dade County Procurement Management website by clicking on the below link:

<http://www.miamidade.gov/procurement/library/boilerplate/general-terms-and-conditions-r13-7.pdf>

SECTION 2
SPECIAL CONDITIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

2.1 PURPOSE:

The purpose of this solicitation is to establish a contract (Group 1) and a pool of prequalified bidders (Group 2) for the purchase of following:

Group 1: Purchase of repair services for automotive radiators, charge air coolers (intercoolers), surge and diesel fuel tanks used in motor vehicles and other equipment

Group 2: Prequalification of bidders for purchase of radiators and charge air coolers, and surge and diesel fuel tanks.

2.2 TERM OF CONTRACT:

This contract and pool will commence on the first calendar day of the month succeeding approval of the contract by the Board of County Commissioners, or designee, unless otherwise stipulated in the Purchase Order issued by the County's Internal Services Department, Procurement Management Division, and contingent upon the completion and submittal of all required bid documents. This contract and pool shall remain in effect for five (5) years and shall expire on the last day of the last month of the five-year period.

2.3 OPTION TO RENEW

Intentionally Omitted

2.4 METHOD OF AWARD:

2.4.1 Group 1: Repair services for radiators, charge air coolers, surge and diesel fuel tanks

Award of this group will be made to two (2) lowest priced, responsive, responsible Bidders in the aggregate and who meet the facility requirement listed below. To be considered for award, the bidder shall submit an offer on all items listed within this group.

Facility Requirement:

The bidder shall have at least one service facility located in South Florida Area (defined as Miami-Dade, Broward, Palm Beach and Monroe Counties).

The aggregate price for the group will be calculated by adding the extended prices for each line item. The units of measure for estimated quantities are: "Cubic Inch" for repair services for radiators and charge air coolers; and "Each" for repair services for tanks (surge and diesel fuel).

The extended pricing for repair services will be calculated as follows:

Extended Price = Unit Price x Estimated Quantity

While the method of award prescribes the method for determining the lowest responsive, responsible Bidder, the County will award this group to the designated lowest Bidder as the primary Bidder and to the designated second lowest Bidder as the secondary Bidder. If the County exercises this right, the primary Bidder shall have the primary responsibility to initially perform the service identified in this group. If the primary Bidder cannot perform, the County shall have the option to seek the identified services from the secondary Bidder.

SECTION 2
SPECIAL CONDITIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

Award to multiple Bidders is made for the convenience of the County and does not exempt the primary awarded Bidder from fulfilling its contractual obligations.

2.4.2 Group 2: Purchase of New Radiators, Charge Air Coolers, Diesel Fuel and Surge Tanks:

2.4.2.1 Award of Group 2 will be made to all responsive, responsible Bidders who meet the requirement below:

The Bidder shall be regularly engaged in the business of selling radiators, charge air coolers, and/or tanks (surge and diesel fuel). Two (2) references shall be listed in the Bidder's submittal. The references listed shall be from customers that are currently receiving or have received from the Bidder in the past five (5) years the items described in this group. The references must include the customer's company name, and the name, title, address, e-mail, and telephone number of the contact person who can verify that the Bidder has successfully provided these items that the Bidder is offering under this solicitation. These references shall ascertain to the County's satisfaction that the Bidder has sufficient experience and expertise in the industry.

The County reserves the right to verify the information submitted by the bidder and to obtain and evaluate additional information, as it deems necessary.

2.4.2.2 Spot Market Quotations Procedures:

When such spot market purchases are initiated, the pre-qualified bidders will be invited to offer a fixed price for a specific purchase, or a specific purchasing period. In general, written spot market quotes will be requested from at least four (4) bidders whenever possible. The pre-qualified bidder offering the lowest fixed price shall be awarded the order, provided that the item proposed by bidder meets the specifications and requirements.

The award of the order to one bidder does not preclude the ability of the remaining pre-qualified bidders from submitting offers for other orders as requested by County departments.

2.4.2.3 Total Number of Pre-Qualified Bidders Shall be Determined by the County:

It shall be the sole prerogative of the County as to the total number of pre-qualified bidders on this contract. During the term of this contract, the County reserves the right to receive additional submittals, add pre-qualified bidders, and add or delete vehicles, as it deems necessary. If the County elects to add bidders, they must meet the same minimum requirements established for the original competition.

2.5 **PRICES (APPLIES TO GROUP 1)**:

Prices shall remain firm and fixed for a one-year period from the effective date of the Contract. Prior to the end of the initial one-year period and for each subsequent year thereafter, the County will review price adjustments based on the Consumer's Price Index: U.S. City Average, All Urban Consumers, Motor Vehicle Maintenance & Repair, Series ID: CUSR0000SETD. This adjustment may be considered for Group 1 only.

It is the awarded Bidders' responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of next one-year period, the

SECTION 2
SPECIAL CONDITIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

request for adjustment should be submitted thirty (30) days prior to expiration of the then current one-year period. This adjustment request shall not be in excess of the relevant pricing index change. If no adjustment request is received, the County will assume that the awarded Bidder has agreed to the current prices.

The adjustment will be applied by calculating the percentage change (increase or decrease) between the index values effective on the first day of the twelve (12) month period and the most recent index including all months designated as preliminary available on the day of adjustment. Day of adjustment will be the last business day of the twelve (12) month period.

The County reserves the right to reject any price adjustments submitted by the awarded Bidder.

2.6 CONTACT PERSON:

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Lourdes Betancourt, at (305) 375-4121 email – L1121@miamidade.gov.

2.7 AVAILABILITY OF CONTRACT TO OTHER COUNTY DEPARTMENTS:

Although this Solicitation identifies some County Departments, it is hereby agreed and understood that any County department or agency may avail itself of this contract and purchase any and all items specified herein from the awarded Bidder(s) at the contract price(s) established herein. Under these circumstances, a separate purchase order shall be issued by the County, which identifies the requirements of the additional County department(s) or agency (ies).

2.8 SERVICES FOR OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE 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 good/services that must be purchased by the County during the term of this contract. Under these circumstances, a County representative may contact three (3) awarded Bidder(s) to obtain a price quote for similar goods/services. The County reserves the right to award these similar goods/services based on the lowest price quoted, or acquire the services through a separate solicitation.

2.9 WARRANTY SHALL BE (30) CALENDAR DAYS (APPLIES TO GROUP 1):

A. Type of Warranty Coverage Required

In addition to all other warranties that may be supplied by the awarded Bidder, the awarded bidder shall warrant its product and/or service against faulty labor and/or defective material for a minimum period of thirty (30) calendar days after the date of acceptance of the labor, materials and/or equipment by the County. This warranty requirement shall remain in force for the full period identified above; regardless of whether the awarded 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 bidder does not constitute a waiver of these warranty provisions.

SECTION 2
SPECIAL CONDITIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

B. Correcting Defects Covered Under Warranty

The awarded Bidder shall be responsible for promptly correcting any deficiency, at no cost to the County, within one (1) calendar day after the County notifies the awarded Bidder of such deficiency in writing. If the awarded Bidder fails to honor the warranty and/or fails to correct or replace the defective work or items within the period specified, the County may, at its discretion, notify the awarded Bidder, in writing, that the awarded 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 five (5) calendar days of receipt of the notice. If the awarded Bidder fails to satisfy the warranty within the period specified in the notice, the County may (a) place the awarded Bidder in default of its contract, and/or (b) procure the products or services from another vendor and charge the awarded Bidder for any additional costs that are incurred by the County for this work or items; either through a credit memorandum or through invoicing.

SECTION 3
TECHNICAL SPECIFICATIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

3.1 SCOPE OF WORK

All work shall be done per the specifications listed herein and shall be performed in a professional manner using high quality materials, and in accordance with best industry practices and procedures.

3.2 REPAIR OF RADIATORS AND CHARGE AIR COOLERS

3.2.1 Repair of radiators include but not limited to removing headers, rodding, rust removal, welding on the core or tanks to seal pin holes, flushing, and pressure testing, reassembling and painting.

3.2.2 Repair of charge air coolers include but are not limited to removing headers/tanks thorough cleaning/rodding, to remove oils, water, and all types of debris from inside the core, welding on the core or tanks to seal pin holes, and pressure testing, reassembling, and painting if required.

3.2.3 Repair time (turn-around time) for all work shall be no greater than seven (7) calendar days, portal to portal unless otherwise instructed by Facility Supervisor.

3.2.4 If the awarded Bidder determines that the radiator or charge air cooler is beyond economical repair, then the awarded Bidder shall notify the County immediately. The Facility Supervisor of the shop requesting repairs will advise the awarded Bidder of the next action. Should the County decide that the item be delivered back to the County shop, then the awarded Bidder shall deliver the unrepaired item to the shop at no cost to the County. If the County decides that the awarded Bidder disposes the item, it shall be disposed of at no cost to the County and in the most environmentally friendly manner. If the County decides to proceed with the repair, it shall be done in accordance with the requirements of this contract.

3.3 REPAIR OF FUEL/SURGE TANKS

3.3.1 Repair of tanks include but not limited to fixing leaks, cleaning, flushing, removing filler and pressure valve assemblies, rust removal, pressure testing, installing new rings and gaskets, reassembling and painting. Repair time (turn-around time) for all work shall be no greater than seven (7) calendar days, portal to portal unless otherwise instructed by Facility Supervisor.

3.3.2 If the awarded Bidder determines that the tank is beyond economical repair, then the awarded Bidder shall notify the County immediately. The Facility Supervisor of the shop requesting repairs will advise the awarded Bidder of the next action. Should the County decide that the item be delivered back to the County shop, then the awarded Bidder shall deliver the unrepaired item to the shop at no cost to the County. If the County decides that the awarded Bidder disposes the item, it shall be disposed of at no cost to the County and in the most environmentally friendly manner. If the County decides to proceed with the repair, it shall be done in accordance with the requirements of this contract.

SECTION 3
TECHNICAL SPECIFICATIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

3.4 REPLACEMENT CORES FOR RADIATORS AND CHARGE AIR COOLERS

3.4.1 The awarded Bidder shall remove the old radiator core, regardless of type of core, (i.e, vertical tubing fin or flat fin, etc.) and install a new radiator core in the radiator assembly supplied by the County. The new radiator core shall not have fewer tubes or provide less cooling capacity than the one being replaced.

3.4.2 The awarded Bidder shall remove the old charge air cooler core, regardless of type of core, (i.e, vertical tubing fin or flat fin, etc.) and install a new charge air cooler core in the charge air cooler assembly supplied by the County. The new charge air cooler core shall not have fewer tubes or provide less cooling capacity than the one being replaced.

3.5 PURCHASE OF NEW RADIATORS, CHARGE AIR COOLERS, DIESEL FUEL AND SURGE TANKS

Purchase of new radiators, charge air coolers, diesel fuel and surge tanks will be done using spot market procedures specified in Section 2.4.2.

SECTION 3
TECHNICAL SPECIFICATIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

3.6 LOCATION LISTING:**3.6.1 SHOP LISTING: ISD's FLEET MANAGEMENT DIVISION**

<i>Light Equipment Operations</i>				
Shop	Address	Phone #	Fax #	Shop #
Shop 1 Main	703 NW 25 th St, Miami, FL 33127	305 638-6071	305 638-5790	010
Downtown Motor Pool	201 NW 1 st St, Miami, FL 33128	305 375-4053	305 375-3650	015
Police Headquarters Shop (PDHQ)	9109 NW 25 th St., Doral, FL 33172	305 471-2930	305 593-8867	018
South Dade Gov't Center (SDGC)	10740 SW 211 th St., Miami, FL 33189	305 251-3125	305 232-2434	011
Station 1	5975 Miami Lakes Dr., Miami Lakes, FL 33014	305 557-9844	305 828-1405	016
Station 2	2950 NW 83 rd St., Miami, FL 33147	305 691-3134	305 694-8672	014
Station 5	7707 SW 117 th Ave., Miami, FL 33173	305 271-5342	305 275-8901	013
Station 6	15665 Biscayne Blvd., Miami, FL 33160	305 947-4429	305 948-9923	012
Station 8	10000 SW 142 nd Ave., Miami, FL 33186	305 383-6820	305 382-1445	017
Station 9	18802 NW 27 th Ave., Miami, FL 33056	305 627-7180	305 627-7293	019
Shop 2-Auto	6100 SW 87 th Ave., Miami, FL 33173	305 273-4127	305 270-4932	024
Shop 3 Body Shop & Auction	8801 NW 58 th St., Miami, FL 33178	305 468-2518	305 468-2552	043
Shop 3-Auto	8801 NW 58 th St., Miami, FL 33178	305 470-1787	305 406-2978	033
New Car Get Ready Facility	6100 SW 87 th Ave., Miami, FL 33173	305 273-4127	305 270-4932	40
<i>Heavy Equipment Operations</i>				
Shop	Address	Phone #	Fax #	Shop #
Shop 2-Truck,	6100 SW 87 th Ave., Miami, FL 33173	305 273-4125 305 273-4126	305 270-4912	020
Shop 3-Main	8801 NW 58 th St. Doral, FL 33178	305 591-9515 305 591-8132 305 591-8134	305 470-1613	030
Shop 3A-	18701 NE 6 th Ave, Miami, FL 33179	305 652-0764	305 770-3142	031
Shop 3B-	7900 SW 107 th Ave., Miami, FL 33173	305 279-5050 305 279-5051 305 270-2967	305 273-7418	032
Shop 3C-Const. /Weld.	8801 NW 58 th St., Doral, FL 33178	305 477-1008 305 477-1101	305 499-5466	038
Shop 3D	10820 SW 211 th St., Miami, FL 33189	305 233-5297 305 251-0097 305 251-0150	305 255-5345	035
Tire Shop	8801 NW 58 th St., Doral, FL 33178	305 470-1769	305 468-2569	039

SECTION 3
TECHNICAL SPECIFICATIONS

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

3.6.2 OTHER DEPARTMENTS LOCATION LISTINGS

<i>Department Name</i>	<i>Address</i>	<i>Contact</i>	<i>Phone Number</i>
Aviation/Aviation Maintenance Shop	Miami International Airport 4331 N.W. 22 St. Miami, FL 33159 Bldg. 3040	Yoamel Zequeira	(305) 876-7186
Miami Dade Fire Rescue	a. Fire Shop South, 6100 SW 87 Avenue, Miami, FL 33173 b. Fire Shop North, 8141 NW 80 Street, Miami, FL 33166	Chris Koop	(786) 336-3052
Transit - MDTA/Materials Management	3401 NW 31 Street, Miami, FL 33142		(305) 638-7235
Parks, Recreation and Open Spaces	Automotive Repair Shop/ Kendall Shop 11395 SW 79th Street	Jose Cabrera	(305) 596-4460 ext. 270
Water and Sewer	a. Water Distribution Garage 1001 N.W 11th Street Miami, FL 33136 b. Westwood Lakes Garage 4801 S.W. 117th Ave. Miami, FL 33156 c. Central District Garage (Virginia Key) 3939 Crandon Boulevard Key Biscayne, FL 33149 d. South District Garage (Blackpoint) 8950 S.W. 232nd Street Miami, FL 33190	Diosdado Ponvert Eliseo de la Guardia Candido Calderin Rodolfo Fernandez	(786) 268-5495 (786) 268-5020 (786) 552-4248 (786) 268-5663

SECTION 4
BID SUBMITTAL FORM

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
September 25, 2013



**PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, 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: **ISD/PM** Date Issued: **8/28/2013** This Bid Submittal Consists of **Pages 9 through 14**
Lourdes
Betancourt

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.

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

A Bid Deposit in the amount of **N/A** the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of **N/A** the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

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: 557-54, 557-70, 060-35	
Procurement Contracting Officer:	Lourdes Betancourt

FIRM NAME _____

RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.

FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.

**SECTION 4
 BID SUBMITTAL FOR:**

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

FIRM NAME: _____

Group 1: Repair of Radiators, Charge Air Coolers, Surge and Diesel Fuel Tanks			
ITEM	DESCRIPTION	ESTIMATED QUANTITIES (For 5 years)	UNIT PRICE
1	Radiator Repair about 800 – 1400 cubic inches each. See Section 3, Paragraph 3.2.	112,500 cubic inches	\$ _____ per cubic inch
2	Bus Radiator Repair about 3200 – 5600 cubic inches each. See Section 3, Paragraph 3.2. NOTE: Bus Radiators are bolted top and bottom.	1,250,000 cubic inches	\$ _____ per cubic inch
3	Charge Air Cooler repair (intercoolers) about 800-1400 cubic inches each. See Section 3, Paragraph 3.2.	125,000 cubic inches	\$ _____ per cubic inch
4	Surge Tanks Repair (3 to 5 gallons capacity). See Section 3, Paragraph 3.3.	500 each	\$ _____ each
5	Diesel Fuel Tanks Repair (125 gallons capacity). See Section 3, Paragraph 3.3.	500 each	\$ _____ each
6	Re-core (ISD/Fleet) about 1600 – 2400 cubic inches. See Section 3, Paragraph 3.4.	15,000 cubic inches	\$ _____ per cubic inch

Note: The unit prices above for repair and re-core services shall be inclusive of pickup and delivery.

BIDDER'S FACILITY ADDRESS (See Section 2, Paragraph 2.4.1):

SECTION 4
BID SUBMITTAL FOR:

Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

FIRM NAME: _____

Group 2: Purchase of Radiators, Charge Air Coolers, Surge and Diesel Fuel Tanks

Select item(s) that your firm is interested in selling to the County:

Item	Y/N
Radiators	
Charge Air Coolers	
Surge Tanks	
Diesel Fuel Tanks	

List references from customers to whom your firm has sold radiators, charge air coolers, and/or tanks (surge and diesel fuel) in the past five (5) years. See Section 2 Paragraph 2.4.2.1.

(1) Company Name: _____

Contact Person's Name: _____

Contact Person's Title: _____

Customer's Address: _____

Customer's Telephone #: _____

Customer's E-mail Address: _____

(2) Company Name: _____

Contact Person's Name: _____

Contact Person's Title: _____

Customer's Address: _____

Customer's Telephone #: _____

Customer's e-mail address: _____

SECTION 4
BID SUBMITTAL FOR:
Purchase And Repair Services For Radiators, Charge Air Coolers, And
Fuel/Surge Tanks

ACKNOWLEDGEMENT OF ADDENDA

INSTRUCTIONS: COMPLETE PART I OR PART II, WHICHEVER APPLIES

PART I:

LIST BELOW 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: _____



Bid Title: Purchase And Repair Services For Radiators, Charge Air Coolers, And Fuel/Surge Tanks

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 Miami-Dade County Ordinance 94-34, 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 at the time of bid or proposal submission.

Place a check mark here only if bidder has such conviction to disclose.

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer is not on the Scrutinized Companies with Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List, as those terms are used and defined in sections 287.135 and 215.473 of the Florida Statutes. In the event that the proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: _____. In such event, the proposer shall furnish together with its proposal a duly executed written explanation of the facts supporting any exception to the requirement for certification that it claims under Section 287.135 of the Florida Statutes. The proposer agrees to cooperate fully with the County in any investigation undertaken by the County to determine whether the claimed exception would be applicable. The County shall have the right to terminate any contract resulting from this solicitation for default if the proposer is found to have submitted a false certification or to have been placed on the Scrutinized Companies for Activities in Sudan List or the Scrutinized Companies with Activities in the Iran Petroleum Energy Sector List.

LOCAL PREFERENCE CERTIFICATION: 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.

Place a check mark here only if affirming bidder meets requirements for Local Preference. Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is _____.



LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION: A Local Certified Service-Disabled Veteran Business Enterprise is a firm that is (a) a local business pursuant to Section 2-8.5 of the Code of Miami-Dade County and (b) prior to bid submission is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.

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 1.35 of this contract solicitation, if that section is present in this solicitation document. Bidder 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 _____

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 _____

Firm Name: _____

Street Address: _____

Mailing Address (if different): _____

Telephone No.: _____ Fax No.: _____

Email Address: _____ FEIN No. _/_-_/_/_/_/_/_/_

Prompt Payment Terms: ___% ___ days net ___ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: _____ (Signature of authorized agent)

*"By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract."

Print Name: _____ Title: _____

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF PROPOSER TO BE BOUND BY THE TERMS OF ITS PROPOSAL. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE PROPOSAL NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY PROPOSAL THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE PROPOSER TO THE TERMS OF ITS OFFER.



APPENDIX

AFFIDAVITS FORMAL BIDS



Miami-Dade County
Internal Services Department
Procurement Management Division
Affirmation of Vendor Affidavits

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

Contract No. : _____ Federal Employer Identification Number (FEIN): _____

Contract Title: _____

Affidavits and Legislation/ Governing Body

<p>1. Miami-Dade County Ownership Disclosure Sec. 2-8.1 of the County Code</p>	<p>6. Miami-Dade County Vendor Obligation to County Section 2-8.1 of the County Code</p>
<p>2. Miami-Dade County Employment Disclosure County Ordinance No. 90-133, amending Section 2-8-1(c)(2) of the County Code</p>	<p>7. Miami-Dade County Code of Business Ethics Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (d) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code</p>
<p>3. Miami-Dade County Employment Drug-free Workplace Certification Section 2-8.1.2(b) of the County Code</p>	<p>8. Miami-Dade County Family Leave Article V of Chapter 11 of the County Code</p>
<p>4. Miami-Dade County Disability Non-Discrimination Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95</p>	<p>9. Miami-Dade County Living Wage Section 2-8.9 of the County Code</p>
<p>5. Miami-Dade County Debarment Disclosure Section 10.38 of the County Code</p>	<p>10. Miami-Dade County Domestic Leave and Reporting Article 8, Section 11A-60 11A-67 of the County Code</p>

Printed Name of Affiant	Printed Title of Affiant	Signature of Affiant
Name of Firm	State	Date
Address of Firm	State	Zip Code

Notary Public Information

Notary Public – State of _____ County of _____

Subscribed and sworn to (or affirmed) before me this _____ day of, _____ 20 _____

by _____ He or she is personally known to me or has produced Identification

Type of identification produced _____

Signature of Notary Public Serial Number

Print or Stamp of Notary Public Notary Public Seal

FAIR SUBCONTRACTING PRACTICES
(Ordinance 97-35)

In compliance with Miami-Dade County Ordinance 97-35, the Bidder shall submit with the bid proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors in accordance with Section 1, Paragraph 1.15

NO SUBCONTRACTORS WILL BE UTILIZED FOR THIS CONTRACT

Signature

Date

SUBCONTRACTOR/SUPPLIER LISTING
(Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Name of Proposer: _____ FEIN No. _____

In accordance with Sections 2-8.1, 2-8.8 and 10.34 of the Miami-Dade County Code, this form must be submitted as a condition of award by all Proposers on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all Proposers on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The Proposers who is awarded this 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. The Proposers should enter the word "NONE" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract and sign the form below.

In accordance with Ordinance No. 11-90, an entity contracting with the County shall report the race, gender and ethnic origin of the owners and employees of all first tier subcontractors/suppliers. In the event that the recommended Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Proposer shall be obligated to exercise diligent efforts to obtain that information and provide the same to the County not later than ten (10) days after it becomes available and, in any event, prior to final payment under the contract.

(Please duplicate this form if additional space is needed.)

Business Name and Address of First Tier Subcontractor/ Subconsultant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subconsultant	Principal Owner (Enter the number of male and female owners by race/ethnicity)							Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			Gender		Race/Ethnicity					Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan
Business Name and Address of First Tier Direct Supplier	Principal Owner	Supplies/Material s/Services to be Provided by Supplier	Principal Owner (Enter the number of male and female owners by race/ethnicity)							Employee(s) (Enter the number of male and female employees and the number of employees by race/ethnicity)							
			Gender		Race/Ethnicity					Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/ Native Alaskan

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This data may be submitted to contracting department or on-line to the Small Business Development of the Department of Regulatory and Economic Resources at <http://www.miamidade.gov/business/business-development-contracts.asp>. As a condition of final payment, Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 200 form which can be found at <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>.

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

 Signature of Proposer Print Name Print Title Date