



Procurement Management
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Miami, Florida 33128-1974
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miamidade.gov

December 27, 2013

All Responding Vendors (See Distribution List)

SUBJECT: BID NO.: 8272-0/18, Purchase and Repair Services for Radiators, Charge Air Coolers and Fuel/Surge Tanks

Dear Vendors:

Evaluation of bids tendered in response to the above cited solicitation has been completed. The County Mayor or designee has recommended award as shown in the attached document.

This notice is provided in accordance with Section 1.12 of the solicitation and Section 2-8.4 of the Code of Miami-Dade County. Our 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.

We appreciate the participation of all vendors who responded to the subject action. If you have any questions please contact me at 305-375-4121 or e-mail l1121@miamidade.gov.

Sincerely,

MIAMI-DADE COUNTY, FLORIDA

N.U for
Lourdes Betancourt, Procurement Contracting Officer I

Distribution List: Dukane Radiator and Sheetmetal Solutions, LLC
U.S. Auto Radiator Supply Company of Broward

Attachment: Award Recommendation

cc: Clerk of the Board

Bid File

CLERK OF THE BOARD
2013 DEC 27 PM 4:48
CLERK, CIRCUIT & COUNTY CLERKS
MIAMI-DADE COUNTY, FLA.
#1

Delivering Excellence Every Day

Memorandum



Date: December 18, 2013

To: Lester Sola, Director
Internal Services Department

From: Miriam Singer, CPPO, Assistant Director
Internal Services Department

Subject: Request for Approval of Contract Award and Establishment of a
Pre-Qualification Pool: Purchase and Repair Services for Radiators,
Charge Air Coolers and Fuel/Surge Tanks

A handwritten signature in black ink, appearing to read "Miriam Singer", is written over the "To:" and "From:" fields of the memorandum.

Approval of this contract award, which is within your delegated signature authority, is requested. The awarded vendor, contract amount and term are set forth below. The solicitation has two groups. Group 1 is for 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 is a pre-qualification pool for purchase of radiators, charge air coolers and surge and diesel fuel tanks.

An Invitation to Bid (ITB) was issued under full and open competition. One bid was received for Group 1 and two bids were received for Group 2. The method of award for Group 1 is to the lowest-priced responsive, responsible bidders in the aggregate. For Group 2, the method of award is to all responsive, responsible bidders who meet the requirements as specified in the solicitation. Pre-qualified bidders will participate in future spot market purchases. Additional vendors may be added to the pool during the term of the contract.

One bidder responded by offering fixed pricing for Group 1. Based on the selected commodity codes, notice of the solicitation was sent to 61 enrolled vendors and 132 registered vendors. In an effort to determine why only one bid was received for Group 1, County staff contacted the 22 vendors who downloaded the solicitation, but did not submit a bid. The vendors indicated that they did not submit a bid for one of the following reasons: (1) they overlooked the offer; or (2) their firms do not offer the solicited services.

Negotiations were held with the sole Bidder for Group 1, resulting in a price reduction of \$44,500 for the term of the contract.

Contract Number: 8272-0/18

Contract Title: Purchase and Repair Services for Radiators, Charge Air Coolers and Fuel/Surge Tanks

Contract Amount, Term and Cumulative Value: \$266,473 for the five years

Prior Contract, Amount and Term: 8272-5/13; \$1,902,498 for six years and six months

UAP Applies: Yes

Local Preference Applies: Yes

Measures: SBE Bid Preference for Group 1 and Set Aside (under \$100,000) for Group 2

Lester Sola, Director
 Request for Approval of Contract Award and Establishment of a
 Pre-Qualification Pool: Purchase and Repair Services for Radiators,
 Charge Air Coolers and Fuel/Surge Tanks
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User Departments / Allocations / Funding Sources:

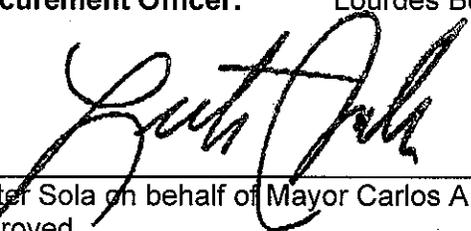
Department	Allocation	Funding Source
Aviation	\$ 7,318	Proprietary Funds
Fire Rescue	\$ 7,928	Fire District
Internal Services	\$ 146,342	Internal Service Funds
Parks, Recreation and Open Spaces	\$ 21,958	General Fund
Water and Sewer	\$ 82,927	Proprietary Funds
Total	\$ 266,473	

Recommended Vendors:

Vendors	Address	Award
Dukane Radiator and Sheetmetal Solutions, LLC	4250 Muirfield Circle Presto, PA	Prequalified for Group 2
U.S. Auto Radiator Supply Company of Broward	4358 N. Dixie Highway Oakland Park, FL	Group 1 – Primary, Prequalified for Group 2

Vendors Not Recommended for Award: None

Procurement Officer: Lourdes Betancourt, CPPB



 Lester Sola on behalf of Mayor Carlos A. Gimenez
 Approved

12/27/13
 Date