



RTQ NO.: 8841-2/23

**OPENING: 2:00 P.M.
WEDNESDAY
OCTOBER 16, 2013**

MIAMI-DADE COUNTY, FLORIDA

REQUEST TO QUALIFY

**TITLE:
CROSSBEAM NETWORK SECURITY SYSTEM
PRE-QUALIFICATION POOL**

FOR INFORMATION CONTACT:

Santiago A. Pastoriza, 305-375-1084, spastor@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 RTQ SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR RTQ NON-RESPONSIVE**

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



MIAMI-DADE COUNTY, FLORIDA

REQUEST TO QUALIFY

Rtq Number: 8841-2/23

RTQ Title: Crossbeam Network Security System Pre-Qualification Pool

Procurement Officer: Santiago A. Pastoriza

RTQs will be accepted until 2:00 p.m. on October 16, 2013

RTQs 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 RTQ 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, RTQ number, opening date of the RTQ and the title of the RTQ. Included in the envelope shall be an original and two copies of the RTQ Submittal, plus attachments if applicable.

All RTQs received time and date stamped by the Clerk of the Board prior to the RTQ submittal deadline shall be accepted as timely submitted. The circumstances surrounding all RTQs received and time stamped by the Clerk of the Board after the RTQ submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the RTQ will be accepted as timely.

NOTICE TO ALL BIDDERS:

- **FAILURE TO SIGN THE RTQ SUBMITTAL FORM WILL RENDER YOUR RTQ NON-RESPONSIVE.**
- **THE RTQ 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

CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

All general terms and conditions of Miami-Dade County Procurement Contracts for RTQs 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-r13-6.pdf>

SECTION 2
SPECIAL CONDITIONS

CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

2.1 PURPOSE

This Request to Qualify (RTQ) will establish a pool of pre-qualified vendors capable of delivering/providing support of Crossbeam Network Security Systems for the Miami-Dade Aviation Department (MDAD). Entry into the pre-qualification pool is not a contract between MDC and any member of the pool, but rather is an acknowledgement that the pool member satisfies the pre-qualification criteria set forth below for membership in the pool. Pre-qualified vendors will be invited to participate in future spot market competitions. The pool shall remain open for the term of the RTQ, enabling vendors to qualify at any time after the initial RTQ opening date.

2.2 TERM OF CONTRACT: FIVE (5) YEARS

The pre-qualification pool will begin on the first calendar day of the month succeeding approval by the Board of County Commissioners, or designee, unless otherwise stipulated in the Notice of Award Letter which is distributed by the County's Internal Services Department, Procurement Management Services Division, and contingent upon the completion and submittal of all required RFQ documents. The pre-qualification pool shall expire on the last day of the last month of the five (5) year period.

2.3 OPTION TO RENEW

Prior to, or upon completion, of the initial term, the County shall have the option to renew this contract for two (2) additional two (2) year periods. Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the vendor. This prerogative may be exercised only when such continuation is clearly in the best interest of the County

Should the vendor decline the County's right to exercise the option period, the County will consider the vendor in default which decision shall affect that vendor's eligibility for future contracts.

2.4 METHOD OF AWARD

Award of this contract shall be made to all responsive, responsible Bidders who meet the Pre-Qualification criteria defined in Section 2.4.1 of this document. Awarded Bidders shall be pre-qualified to participate in spot market purchases as required by the County on a periodic basis. When such spot market requirements are identified, the awarded bidders shall be invited to offer a fixed price for a specific system configuration which may include post warranty support services. The Bidder offering the lowest fixed price, and meets the minimum specifications provided by the County during the Request for Quotation (RFQ) process, shall be issued a County Purchase Order (PO) based on the stated requirements. The award of a single PO to one Bidder for a specific project does not preclude the ability of the remaining pre-qualified Bidders from submitting offers for other specific future system or project requirements.

2.4.1 MINIMUM PRE-QUALIFICATION CRITERIA

To be eligible for pre-qualification under this pool contract, Bidders must be able to demonstrate the ability to meet the following criteria:

SECTION 2
SPECIAL CONDITIONS

CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

1. The County seeks to verify that the bidder has an established business relationship with at least three (3) organizations in the public sector, providing Crossbeam Network Security System equipment and services as stated in Section 3 of this solicitation. To be considered for award under this pre-qualification contract, Bidders must provide three (3) Federal, State or Local Government references of comparable size and scope that they have provided Crossbeam Network Security System equipment and services for similar in scope. The County may contact the referenced firms to obtain information as to competency in the delivery of required services.
2. Bidders must provide contact information for Primary (Required) and Secondary (Optional) staff within the Company who will be responsible for providing a response to Requests for Quotations (RFQ) issued by Miami-Dade County. These services shall typically be required Monday through Friday within the business hours of 8:00 AM and 6:00 P.M. (Local Time). Contact information shall include the contact name, telephone, fax, email and company address.
3. Bidders are required to be a certified reseller, distributor, or dealer capable of provided required Crossbeam Network Security System equipment, software, and maintenance support services. Bidders are required to provide a letter from Blue Coat Systems, Inc. stating that the Bidder is an X-Series Certified Blue Coat CAP Partner.

2.5 PRICES

If the Bidder is pre-qualified under this solicitation, the prices offered by the vendor during the Request for Quote (RFQ) process shall be accepted in accordance with the provisions established in the Technical Specifications outlined within the RFQ solicitation.

2.6 CONTACT PERSON

For any additional information or questions regarding the terms and conditions of this solicitation and resultant contract, please contact: Santiago A. Pastoriza, Procurement Contracting Officer 1 via email at spastor@miamidadade.gov with a copy to the Clerk of the Board at clerkBCC@miamidadade.gov . Administrative Order 3-27, Cone of Silence, prohibits oral communication regarding a RTQ during the period the Cone is in effect.

2.7 DELIVERY REQUIREMENTS

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 God, 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 Request For Quotes (RFQ) issued under this contract are awarded to fail to deliver in the number of days stated in the RFQ document, the County reserves the right to cancel the contract on a default basis after any back order period that has been specified in this contract has lapsed. If the contract is so terminated, it is hereby understood and agreed that the County has the authority to purchase the goods elsewhere

SECTION 2
SPECIAL CONDITIONS

CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

and to charge the incumbent vendor with any re-procurement costs. If the vendor fails to honor these re-procurement costs, the County may terminate the contract for default.

Certain County employees may be authorized in writing to pick-up materials under this contract. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

2.8 DAMAGED GOODS WHEN SHIPPING IS PROVIDED BY BIDDER

The bidder shall be responsible for filing, processing and collecting all damage claims against the shipper.

2.9 EXEMPTION FROM CERTAIN CLAUSES

The contract to be awarded under this solicitation is for the supply and/or support of the Crossbeam network security system in place within the Miami-Dade Aviation Department (MDAD) through spot market quotes and issuing of purchase orders. The awarded bidder may not be subject to the following clause, as applicable:

- Section 1.21 (Insurance Requirements)

BALANCE OF PAGE LEFT INTENTIONALLY BLANK

SECTION 3
TECHNICAL SPECIFICATIONS

CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

3.1 SCOPE OF WORK

The purpose of this contract is to establish a pool of X-Series Certified Blue Coat CAP Partners for the supply and/or support of the Crossbeam network security system in place within the Miami-Dade Aviation Department (MDAD) on an as needed, when needed basis.

3.2 GENERAL REQUIREMENTS – SYSTEM AND DEVICES

This contract will be utilized to support the periodic needs of MDAD and provide continuity of services. Network security architecture solutions may include but are not be limited to firewall systems, intrusion prevention and detection devices with remote network access (RNA), proxy services and virus scanning. Other projects may arise throughout the course of this contract where different needs may be defined.

During the term of the resultant pool contract, MDAD may require network security and firewall solutions with varying requirements. When needs arise, the specific requirements of these systems will be defined and details as to the required hardware, software, installation, training and support services will be outlined within the Request for Quotation (RFQ).

BALANCE OF PAGE LEFT INTENTIONALLY BLANK

SECTION 4
RTQ SUBMITTAL FORM

Submit RTQ 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
OCTOBER 16, 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). RTQ price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: **Santiago A. Pastoriza** ISD/PM Date Issued: **9/17/13** This RTQ Submittal Consists of Pages **5** through **11**

Sealed RTQs subject to the Terms and Conditions of this Request to Qualify and the accompanying RTQ Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the RTQ 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 RTQ Submittal Requirement.

Title:
CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

DO NOT WRITE IN THIS SPACE	
ACCEPTED _____	HIGHER THAN LOW _____
NON-RESPONSIVE _____	NON-RESPONSIBLE _____
DATE B.C.C. _____	NO RTQ _____
ITEM NOS. ACCEPTED _____	
COMMODITY CODE: 205, 20540, 20562, 20564, 92045	
Procurement Contracting Officer: Santiago A. Pastoriza	

FIRM NAME _____

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

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

SECTION 4
RTQ SUBMITTAL FOR:
CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

FIRM NAME: _____

4.1 REFERENCES

Provide three (3) public sector references that your firm has provided Crossbeam Network Security System equipment and services for similar in scope to the services outlined within Section 3.2 of this solicitation.

Reference # 1

Company Name: _____

Address: _____

Contact Name: _____

Telephone: _____ Years dealing with your firm: _____

Email Address: _____

Reference # 2

Company Name: _____

Address: _____

Contact Name: _____

Telephone: _____ Years dealing with your firm: _____

Email Address: _____

Reference # 3

Company Name: _____

Address: _____

Contact Name: _____

Telephone: _____ Years dealing with your firm: _____

Email Address: _____

**SECTION 4
RTQ SUBMITTAL FOR:
CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL**

FIRM NAME: _____

4.2 CONTACT INFORMATION

Provide contact information for Primary (Required) and Secondary (Optional) staff within your Company who will be responsible for providing a response to Requests for Quotations (RFQ) issued by Miami-Dade County. These services shall typically be required Monday through Friday within the business hours of 8:00 AM and 6:00 P.M. (Local Time)	
PRIMARY CONTACT (REQUIRED)	
Name:	
Title and/or Job Function:	
Business Address:	
Local or Toll Free Telephone Number:	
Local or Toll Free Fax Number:	
Cell Number:	
E-mail Address:	
SECONDARY CONTACT (OPTIONAL)	
Name:	
Title and/or Job Function:	
Business Address:	
Local or Toll Free Telephone Number:	
Local or Toll Free Fax Number:	
Cell Number:	
E-mail Address:	

**SECTION 4
RTQ SUBMITTAL FOR:
CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL**

FIRM NAME: _____

4.3 CERTIFICATION

As part of the RTQ submittal, Bidders must include a signed letter from Blue Coat Systems, Inc. stating that they are an X-Series Certified Blue Coat CAP Partner capable of providing required Crossbeam Network Security System equipment, software, and maintenance support services.

Certification Letter	Yes	No
Bidder must confirm that they have submitted a signed letter from Blue Coat Systems, Inc. stating that they are an X-Series Certified Blue Coat CAP Partner.	<input type="checkbox"/>	<input type="checkbox"/>

SECTION 4
RTQ SUBMITTAL FOR:
CROSSBEAM NETWORK SECURITY SYSTEM PRE-QUALIFICATION POOL

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 RTQ

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 RTQ

FIRM NAME: _____

AUTHORIZED SIGNATURE: _____

DATE: _____

TITLE OF OFFICER: _____



RTQ Title: Crossbeam Network Security System Pre-Qualification Pool

By signing this RTQ 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 RTQ 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 RTQ, 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 RTQ is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a RTQ 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 RTQ 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 RTQ 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 RTQS

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	Other
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	Other

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 _____