



ROAD MAP

BID NO. 9384-1/22 Appliances - Pre-Qualification

This contract is for the purchase of appliances, parts, accessories and services such as, installation and de-manufacturing

I. Purchasing Instructions

A. Award Description

Awarded vendors have been pre-qualified to participate in spot market purchases.

B. Quotation Directives

Each quotation must be open and competitive.

- Quotes may be issued for immediate deliveries, or to establish pricing for items that may be ordered within a specified time period.
- Quotes may be awarded in the aggregate, per-group, or in a per-item basis.
- Request for Quotations (RFQ) need to take place among all pre-qualified vendors. Whenever possible, user departments should provide opportunities to bid “**equal product(s)**”. If an “equal” product is considered by the County in accordance with the quotation form, the County shall be sole judge of equality and its decision in this regard shall be final. Departments may only accept products from vendors who bid the authorized manufacturer brand(s) as indicated in **Section III – Manufacturers Table**.
- If the purchase of a specific brand is imperative, user departments may restrict the request for quotation (RFQ) to the vendors representing that specific brand. When the invitation to quote is limited to pre-qualified vendors for a specific brand, the user department will document the reason for this action in the quotation file.
- Bid tabulations **MUST** be provided to vendors upon request, prior to award.
- All quotations are subject to the **Cone of Silence**. Per section 2-11.1(t) of the County code.
- Local and Disabled Veteran Preferences are not applicable if the lowest priced vendor is a certified SBE or Micro/SBE.

Emergency Orders

A pre-qualified vendor's willingness and ability to expedite a purchase may be used as a deciding factor for the basis of an award when **a project is time sensitive, or it is an emergency situation**. This provision does not preclude competition within the contract. Whenever possible, user departments will obtain guidance from the Internal Services Department, Procurement Management Division prior to placing an order under this provision.

Preferences (Re: ITB Paragraphs 1.10, 2.2 and 2.22) except for federally funded entities.

- **The Bid Preference shall be APPLIED FIRST** to the offers received from certified Micro/SBE vendors. (**This preference is given to vendors that are certified as SBE or Micro/SBE ONLY, NOT DBE**). A Micro/SBE vendor must be certified by the Sustainability, Planning and Economic Enhancement Department for the type of goods and/or services the vendor provides in accordance with the following Commodity code(s) (045, 045-06, 045-12). The following link may be accessed to verify if a firm is a Micro/SBE vendor http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf



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For awards valued over \$1 million, an SBE Preference of 5% is applied to a SBEs offer (for the purpose of evaluation ONLY). For awards valued up to \$1 million, an SBE Preference of 10% is applied (for the purpose of evaluation ONLY). If the SBE is the responsible, responsive low vendor following the evaluation process, the price that the county will pay the awarded firm is the original price offered (excluding the 5% or 10% evaluation factors).

- o **Local Certified Service – Disabled Veteran** should be applied in accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service Disabled Veteran Business Enterprise (VBE) shall receive a bid preference of 5% of the price bid (for the purpose of evaluation ONLY). A VBE who is also an SBE shall not receive the veteran's preference and shall be limited to any applicable SBE preferences. At the time of bid submission, the vendor must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Status and submit this affirmation and a copy of the actual certification along with the bid.
- o **Local preference** should be applied in accordance with Section 2-8.5 of the Miami Dade County Code (<http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>) at the time user departments request quotations from the pre-qualified vendors. When a responsive bid from a Miami-Dade local business is within 10% of the lowest price submitted by a responsive non-local business, the local business and the non-local low vendor shall have the opportunity to submit a **best and final (BAFO)** bid equal to or lower than the amount of the low bid previously submitted by the non-local business.

C. Delivery / Pick-up (Re: ITB Paragraph 2.17)

The vendor(s) shall deliver items inside (the specified County facility on the RFQ) within the time frame specified in the RFQ. Certain County employees may be authorized in writing to pick-up products 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 the product pick-up, vendor shall contact the appropriate user department to confirm the authorization.

D. Appliance De-manufacturing / Installation (Re: ITB Paragraph 2.27 and 2.28)

Appliance de-manufacturing and/ or installation will apply if so defined in the RFQ. Vendor will need to haul away existing unit (remove from the grid) and provide the County Department with a signed de-manufacturing certificate (see attachment A of ITB).

NOTE: Additional vendors that meet the pre-qualification requirements may be added by ISD Procurement Management via addendum. **Always check the addenda log table for latest award sheet addenda and additional vendors.**

II. Pre-qualified Vendors

AWARDED VENDORS				
BUSINESS NAME	CONTACT	PHONE	E-MAIL	FAX
<i>ABC Restaurant Supplies & Equipment Inc.</i>	Leonard Schupak Robert Sorota	305-325-1200	lensequipdepot@yahoo.com abcbob@bellsouth.net	305-373-0004
<i>Century AA LTD d/b/a AAA Supply</i>	Jorge Ruas Dagoberto Duenas	305-362-2666	ruas@aaasupply.com dag@aaasupply.com info@aaasupply.com	305-513-5886



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<i>HD Supply Facilities Maintenance, LTC.</i>	Joel Alonso Steve Swann	786-877-0784 850-743-9079	joel.alonso@hdsupply.com harold.swann@hdsupply.com mdpartners@hdsupply.com	855-365-8083
<i>Lace Foodservice Corporation</i>	Luis C. Fernandez	305-513-5223	luis@lacefoodservice.com	305-513-5229
<i>Sears Roebuck & Co d/b/a Sears Commercial</i>	Ignacio De Jesus Socorro	305-274-5519	Ignacio.socorro@searshc.com	305-274-2271
<i>Gulf Ice Systems, Inc.</i>	David L Harris	850-474-1784	sales@gulficesystems.com	850-477-2458

III. Manufacturers table

	Manufacturers																	Ice-O Matic Pending	
	Amara	Apw Wyatt	Broan	Captive Air Products	Electrolux	Estate	Frigidaire	GE	Hobart & Traulsen Refrigeration	Hoshizaki	Hotpoint	Kennmore	Kitchenaid	Maytag	Premier	True Manufacturing	Vulcan Equipment		Whirlpool
ABC Restaurant Supplies & Equipment Inc. 592496479-01		X														X	X		
Century AA LTD d/b/a AAA Supply 650897335-01	X		X		X	X	X	X		X			X	X				X	
Lace Foodservice Corporation 650359770-01				X					X	X						X	X		
HD Supply Facilities Maintenance, LTD. 522418852-01	X		X		X		X	X			X				X			X	
Sears Roebuck & Co d/b/a Sears Commercial 361750680-10	X						X					X							
Gulf Ice Systems Inc.																			X

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IV. Award History / Addendums to the Award Sheet

<u>ADD NO.</u>	<u>DATE ISSUED</u>	<u>DESCRIPTION</u>	<u>AGENT</u>
15	2/24/16	Transferred \$3K from unallocated funds and, CAHSD donated \$31,150.00 to AV has been completed	Mary Hammett
14	1/28/16	Contract modification for PKS, CR, and MT has been completed for \$150K	Mary Hammett
13	1/20/16	CAHSD donated \$20K to Fire modification has been completed	Mary Hammett
12	01/05/16	PH donated \$5K to AV modification has been completed	Mary Hammett
11	12/21/15	CO donated \$25K to PW modification has been completed	Mary Hammett
10	7/17/15	ISD \$60K Modification has been completed	Mary Hammett
9	04/29/14	Gulf Ice Systems Inc. has met the requirements and add to the contract	Mary Hammett
8	8/7/14	Vendor (J& E Office Supplies Inc.) recanted bid e-mail in file.	Mary Hammett
7	8/5/14	CO donated 5K to AD and PR donated 3K to AD, AD has access the contract with an allocation of \$8,000.00	Mary Hammett
6	7/10/14	HD donated 5K to ISD their new allocation is \$50,000.00	Mary Hammett
5	5/16/14	PW Con. Mod . for \$21,100.00 was approved new allocation is \$36,100.00	Mary Hammett
4	7/29/14	Sears Roebuck & Co contact person has been updated in APICS to Fred Matos all user departments has been updated.	Mary Hammett
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<u>ADD NO.</u>	<u>DATE ISSUED</u>	<u>§</u>	<u>AGENT</u>
2	5/15/13	The following vendor has met all the criteria and is added to the pool of vendors: HD Supply Facilities Maintenance, LTD. (522418852-01).	Yuly Chaux-Ramirez
1	4/4/13	CAHSD allocation was divided as follows, per the Department's request: ABCW1300398 - \$150,000.00 ABCW1300400 - \$885,000.00	Yuly Chaux-Ramirez



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