



**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.
- 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.

**Orders over \$500**

Quotations need to take place among all pre-qualified vendors, or among pre-qualified vendors authorized to sell a specific brand.

- 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 the attachment entitled “**9535-1/21 Road Map Table.xlsx**”.
- If the purchase of a specific brand is imperative, user departments may restrict the invitation to quote (ITQ) 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.

**Order under \$500**

User Departments may elect to place the order from the vendor offering the highest percentage discount for the manufacturer/brand needed. Please see the file entitled “**9535-1/21 Road Map Table.xlsx**”.

**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 2.25) except for federally funded entities.**

**TALLIES, AWARD RECOMMENDATION**

- **The Bid Preference shall be applied first** to the offers received from certified SBE and/or Micro/SBE vendors (This preference is given to vendors that are certified as SBE or Micro/SBE **ONLY, NOT DBE**). A SBE and /or 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) (445, 031-55). The following link may be accessed to verify if a firm is a SBE or Micro/SBE vendor [http://www.miamidade.gov/sba/library/certify\\_all\\_by\\_firms.pdf](http://www.miamidade.gov/sba/library/certify_all_by_firms.pdf)

For contracts valued over \$1 million, an SBE Preference of 5% is applied to a SBEs offer (for the purpose of evaluation ONLY). For contracts 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).

- **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.
- **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.
- Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a “principal place of business” in Miami-Dade County. “Principal place of business” means the *nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.
- **Cone of Silence** <http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>; (Section 2-11.1)
- **UAP/Inspector General Fees** <http://library.municode.com/index.aspx?clientId=10620&stateId=9&stateName=Florida>; (Section 2-8.10)

**C. Delivery / Pick-up (Re: ITB Paragraph 2.17 and 2.6)**

The vendor(s) shall make deliveries as specified within the confines for the Invitation to Quote (ITQ's). 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.

**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.**



**ROAD MAP**

**BID NO. 9535-1/21 Tools & Accessories-Pre-Qualification**

**II. Pre-qualified Vendors**

<b>AWARDED VENDORS</b>				
<b>BUSINESS NAME</b>	<b>CONTACT</b>	<b>PHONE</b>	<b>E-MAIL</b>	<b>FAX</b>
<i>A &amp;B Pipe &amp; Supply Inc.</i>	Owran Green Alejandro Garcia	305-691-5000 ext. 2027	owrang@abpipe.net alexg@abpipe.net	305-696-6810
<i>A M Leonard Inc</i>	Brookes Kelley Tinika Tilton	888-558-8665	bkelly@amleo.com ttilton@amleo.com	800-4330633
<i>American Fasteners Corp</i>	Samantha Linville	305-885-1717	samanthal@amerifast.com mannyb@amerifast.com	305-885-5278
<i>American Plumbing Supply Co d.b.a American Plumbing and Electrical Supply</i>	Howard Gross Andrew Gross	305-532-3447	hgross@americanplum.net drew911@hotmail.com	305-532-5540
<i>Applied Industrial Technologies</i>	Darlene Vergara David Cotton	954-974-800	dvergara@applied.com dcotton@applied.com sc0214@applied.com	954-974-8000
<i>Baro Hardware, Inc.</i>	Samantha Linville	305-885-3371	Baro1and2@aol.com or baro1and2@gmail.com	305-885-9229
<i>Best Plumbing Specialties Inc.</i>	Jimmie Jiampetti Missy Baugher	800-448-6710	jjiampetti@bestplumbingonline.com mbaugher@bestplumbingonline.com	800-700-2378
<i>Blanchard Machinery Inc.</i>	Ray Diaz Scott S Baxter	305-949-2581 305-949-2581	blanchardnmiami@aol.com rayatblanchard@aol.com	305-949-9813
<i>Desert Diamond Industries LLC</i>	Nicholas Mione Gionni Mione	800-654-5890 800-654-5890	ddii08@yahoo.com gmioneddi@yahoo.com ddi@desertdiamondindustries.com	702-685-3238 702-685-4939
<i>Fastenal Company</i>	Don Heckman Michael Gualandi	813-482-8193 407-557-5969	dheckman@fastenal.com mgualand@fastenal.com govbids@fastenal.com	507-494-3422
<i>Ferguson Enterprises Inc. d/b/a Ferguson Waterworks</i>	Jason Mueller Pat Murphy	954-325-1591 786-573-7140	Jason.mueller@ferguson.com Patrick.murphy@ferguson.com	305-969-0361
<i>Florida hardware LLC</i>	Clifford Shapiro Don Thieman	954-430-8029 800-793-0926	Cliff.shapiro@floridahardware.com don@floridahardware.com	904-783-4556
<i>Hilti Inc.</i>	Andres Barreda Tom Bail	305-951-0399 800-950-6119	Andres.barreda@hilti.com government@hilti.com	800-950-6610



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<i>International Tool Corp</i>	David Aronson Stuart Slotnick	954-792-4403	davida@internationaltool.com sslotnick@internationaltoo.com	954-321-0457
<i>I.T.W. Inc.d/b/a AAA Tool &amp; Supply</i>	David Aronson Dean Francese	954-549-1003 954-972-1381	davea@aaatool.net deanf@aaatool.net	954-549-1007
<i>IDSC Holdings LLC d/b/a Snap On Industrial</i>	Jimmie Padgett Gabriel Segrera	813-928-2912 786-972-4844	Jimmie.m.padgett@snapon.com Gabriel.segrera@snapon.com	786-221-4113
<i>Jobbers Equipment Warehouse Inc</i>	Ron Ahearn Alex Arevalo	305-592-8730	support@jobbersmiami.com alex@jobbersmiami.com	305-592-6571
<i>Lawson Products, Inc.</i>	Ron D' Errico	561-694-1288 800-526-3899	govsales@lawsonproducts.com ron.derrico@lawsonproducts.com	312-267-1734 561-624-1170
<i>Midwest Motor Supply Co d/b/a Kimball Midwest</i>	Adam Beach	614-951-2458	adam.beach@kimballmidwest.com	614-951-2459
<i>Miller Bearings Inc.</i>	Gabriel Fernandez	305-593-1724	Miami@millerbearings.com	305-593-9423
<i>National Diamond Enterprises LLC</i>	Jami Reiling	800-659-5843	Jreiling345@aol.com	954-570-6830
<i>National Tool Supply Inc.</i>	Lawrence Weiner Steve Weiner	954-963-7222	lw@nationaltoolsupply.com sweiner407@gmail.com nattool@bellsouth.net	954-987-1204
<i>Paramount Electrical Distributors Inc.</i>	Dario Borges Jr. Dario Borges St.	305-591-2200	Dariojr4650@att.net dariosr@att.net	305-591-1235
<i>Power Mower Corp. d/b/a Power Mower Sales</i>	Ernie Rodriguez	305-235-5382	ernie@powermowersales.com	305-254-3043
<i>Ramar Enterprise of Broward Inc. d/b/a L &amp; L Distributors</i>	Mark Minteer Tim Wrains	954-979-1200	tbormett@bellsouth.net twrains@bellsouth.net	954-970-3187
<i>Sid Tool Co Inc. d/b/a MSC Industrial Supply Co.</i>	Cristian Suarez Andres Leyva	305-582-0406 305-406-2556	suarezc@mscdirect.com leyvaa@mscdirect.com branchmia@mscdirect.com	305-477-6123
<i>Tim Halpin Equipment Corp</i>	Tim Halpin Jr Marvin Torres	305-591-3164	tshalpin@aol.com	305-592-1732
<i>Tool Place Corporation</i>	Edgar Bischoff Martha Idarraga	305-591-5650	edbischoff@toolplacecorp.com sales@toolplacecorp.com catalina@toolplacecorp.com	305-591-5653



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<i>Tools Man Inc.d/b/a Tools Man Industrial Supply</i>	Rafael Gonzalez Trina Gonzalez	305-975-7607 954-581-2546	Rafael.gonzalez@thetoolsman.com office@thetoolsman.com	954-495-9376
<i>W W Grainger d/b/a Grainger</i>	George Joseph Jorge Apericio	305-594-3036	miamigovteam@grainger.com	800-459-2727



ROAD MAP

BID NO. 9535-1/21 Tools & Accessories-Pre-Qualification

III. Award History / Addendums to the Award Sheet

<u>ADD NO.</u> ↓	<u>DATE ISSUED</u> ↓	<u>EVENT</u> ↓	<u>AGENT</u> ↓
19	6/11/15	Increased WASA's allocation by \$290,000.	Esmeralda Cardenas
18	5/19/15	Increased MDT allocation by \$738,000; increased ID02 by \$210,000; increased ID06 by \$20,000 (\$20,000 was transferred from unallocated funding); transferred \$70,000 to AD, \$50,000 to FR, and \$40,000 from MT allocation in order to return loans from those departments while mod was pending BCC approval.	Jessica Tyrrell
17	4/13/15	Moved \$6,000 of allocation from Seaport to Vizcaya; no net change in value of contract.	Jessica Tyrrell
16	3/18/15	Added <b>International Tool Corp</b> to pool of prequalified vendors list.	Jessica Tyrrell
15	3/9/15	Modified BPO ABCW1200497 to transfer allocations (reduce AD allocation by \$70,000, reduce AV allocation by \$40,000, reduce FR allocation by \$50,000, increase MT allocation by \$160,000). No net change in dollar value of contract.	Jessica Tyrrell
14	12/12/14	Updated <b>A &amp; B Pipe Supply, Inc.</b> contact information.	Herman Ramsey
13	11/12/14	Posted WASD increase (\$850,000) allocation to the blanket purchase order.	Herman Ramsey
12	11/4/14	Added <b>Power Mower Corp.</b> and <b>Lawson Products, Inc.</b> to the pool of prequalified vendors list.	Herman Ramsey
11	10/30/14	Added <b>Baro Hardware, Inc.</b> to the pool of prequalified vendors list.	Herman Ramsey
10	10/9/14	<b>Southern Electric Supply Company, Inc.</b> is inactive with State of Corporation. Firm has been removed from the pool of prequalified vendors list.	Herman Ramsey
9	7/25/13	The following vendor has met all the criteria and is added to the pool of vendors: <b>Jobbers Equipment Warehouse.</b> (590970927-01)	Yuly Chaux-Ramirez
8	6/21/13	Contact information for <b>Midwest Motor Supply Co d/b/a Kimball Midwest</b> was updated.	Yuly Chaux-Ramirez
7	6/10/13	The following vendor has met all the criteria and is added to the pool of vendors: <b>A M Leonard Inc.</b> (310558693-01)	Yuly Chaux-Ramirez
6	5/2/13	Contact information for <b>IDSC Holdings LLC</b> was updated.	Yuly Chaux-Ramirez
5	3/8/13	The following vendor has met all the criteria and is added to the pool of vendors: <b>Midwest Motor Supply Co d/b/a Kimball Midwest</b> (314408759-01)	Yuly Chaux-Ramirez
4	2/8/13	The following vendor has met all the criteria and is added to the pool of vendors: <b>Tim Halpin Equipment Corp</b> (592796492-01)	Yuly Chaux-Ramirez
3	2/5/13	The following vendor has met all the criteria and is added to the pool of vendors: <b>American Plumbing Supply Co d/b/a American Plumbing and Electrical Supply</b> (591203555-01)	Yuly Chaux-Ramirez



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<u>ADD NO.</u> ↓	<u>DATE ISSUED</u> ↓	<u>EVENT</u> ↓	<u>AGENT</u> ↓
2	10/9/12	The following vendor has met all the criteria and is added to the pool of vendors: <b>Ferguson Enterprises Inc. d/b/a Ferguson Waterworks</b> (541211771-03)	Yuly Chauz-Ramirez
1	5/30/12	The following vendors have met all the criteria and are added to the pool of vendors: <b>W.W. Grainger, Inc. d/b/a Grainger</b> (361150280-01), <b>ISDC Holding LLC d/b/a Snap On Industrial.</b> (364070294-04),	James Munn, Jr.,