

Solicitation FB-00014

DISHWASHING COMPOUNDS AND RELATED ITEMS

Bid designation: Public



Miami-Dade County

Bid FB-00014 DISHWASHING COMPOUNDS AND RELATED ITEMS

Bid Number **FB-00014**
Bid Title **DISHWASHING COMPOUNDS AND RELATED ITEMS**

Bid Start Date **Mar 20, 2014 9:37:10 AM EDT**
Bid End Date **Apr 4, 2014 6:00:00 PM EDT**
Question & Answer End Date **Mar 28, 2014 6:00:00 PM EDT**

Bid Contact **Martha Garofolo**
305-375-4265
marthag@miamidade.gov

Bid Contact **Celeste Walker**
305-375-5683
cewalke@miamidade.gov

Contract Duration **5 years**
Contract Renewal **Not Applicable**
Prices Good for **Not Applicable**

Bid Comments **The purpose of this solicitation is to establish a contract for the purchase of dishwashing compounds to be used with Stero Flight Type 3 Tank Tray Washing Machines and/or manual dish washing components, and related items in conjunction with the County's needs on as needed when needed basis . As per Section 2, Special Terms and Conditions, Paragraph 2.3 Option to Renew: Prior to, or upon completion of, the initial contract term of five (5) years, the County shall have the option to renew this contract for an additional five (5) year period.**

Changes made on Mar 26, 2014 12:27:10 PM EDT

New Documents	SOLICITATION ADDENDUM NO. 1.pdf
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Item Response Form

Item **FB-00014--01-01 - See Section 4 Price Submittal Form For Description**
Quantity **1 contract**
Prices are not requested for this item.
Delivery Location **Miami-Dade County**
Miami-Dade County
generic location
Miami FL 33128
Qty 1

Description
See Section 4 Price Submittal Form for Description of line items

BID NO.: FB-00014

**OPENING: 6:00 P.M.
FRIDAY
APRIL 4, 2014**



MIAMI-DADE COUNTY, FLORIDA

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

**TITLE:
DISHWASHING COMPOUNDS AND RELATED ITEMS**

**BIDS WILL BE ACCEPTED UNTIL 6:00 PM
ON FRIDAY APRIL 4, 2014**

**FOR INFORMATION CONTACT:
MARTHA GAROFOLO, 305-375-4265, marthag@miamidade.gov**

IMPORTANT NOTICE TO BIDDERS/PROPOSERS:

- **READ THE ENTIRE SOLICITATION 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.**
- **THE SOLICITATION SUBMITTAL FORM CONTAINS IMPORTANT INFORMATION THAT REQUIRES REVIEW AND COMPLETION BY ANY BIDDER/PROPOSER RESPONDING TO THIS SOLICITATION.**
- **FAILURE TO COMPLETE AND SIGN THE SOLICITATION SUBMITTAL FORM WILL RENDER YOUR PROPOSAL NON-RESPONSIVE.**

**GENERAL TERMS AND CONDITIONS:**

All general terms and conditions of Miami-Dade County Procurement Contracts are posted online. Bidders/Proposers 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-r14-1.pdf>

NOTICE TO ALL BIDDERS/PROPOSERS:

Electronic bids are to be submitted through a secure mailbox at BidSync (www.bidsync.com) until the date and time as indicated in this Solicitation document. It is the sole responsibility of the Bidder/Proposer to ensure their proposal reaches BidSync before the Solicitation closing date and time. There is no cost to the Bidder/Proposer to submit a proposal in response to a Miami-Dade County solicitation via BidSync. Electronic proposal submissions may require the uploading of electronic attachments. The submission of attachments containing embedded documents or proprietary file extensions is prohibited. All documents should be attached as separate files.

For information concerning technical specifications please utilize the question/answer feature provided by BidSync at www.bidsync.com within the solicitation. Questions of a material nature must be received prior to the cut-off date specified in the solicitation. Material changes, if any, to the solicitation terms, scope of services, or bidding procedures will only be transmitted by written addendum. (See addendum section of BidSync site).

Please allow sufficient time to complete the online forms and upload of all proposal documents. Bidders/Proposers should not wait until the last minute to submit a proposal. The deadline for submitting information and documents will end at the closing time indicated in the solicitation. All information and documents must be fully entered, uploaded, acknowledged (Confirm) and recorded into BidSync before the closing time or the system will stop the process and the response will be considered late and will not be accepted.

PLEASE NOTE THE FOLLOWING:

No part of your proposal can be submitted via **HARDCOPY, EMAIL, OR FAX**. No variation in price or conditions shall be permitted based upon a claim of ignorance. Submission of a proposal will be considered evidence that the Bidder/Proposer has familiarized themselves with the nature and extent of the work, and the equipment, materials, and labor required. The entire proposal response must be submitted in accordance with all specifications contained in the solicitation electronically.



**Miami-Dade County
Procurement Management Services
Solicitation Submittal Form**

111 NW 1st Street, Suite 1300, Miami, FL 33128

Solicitation No. FB-00014		Solicitation Title: DISHWASHING COMPOUNDS AND RELATED ITEMS		
Legal Company Name (include d/b/a if applicable): <input style="width: 95%;" type="text"/>		Federal Tax Identification Number: <input style="width: 95%;" type="text"/>		
If Corporation - Date Incorporated/Organized: <input style="width: 95%;" type="text"/>		State Incorporated/Organized: <input style="width: 95%;" type="text"/>		
Company Operating Address: <input style="width: 95%;" type="text"/>		City <input style="width: 95%;" type="text"/>	State <input style="width: 95%;" type="text"/>	Zip Code <input style="width: 95%;" type="text"/>
Remittance Address (if different from ordering address): <input style="width: 95%;" type="text"/>		City <input style="width: 95%;" type="text"/>	State <input style="width: 95%;" type="text"/>	Zip Code <input style="width: 95%;" type="text"/>
Company Contact Person: <input style="width: 95%;" type="text"/>		Email Address: <input style="width: 95%;" type="text"/>		
Phone Number (include area code): <input style="width: 95%;" type="text"/>	Fax Number (include area code): <input style="width: 95%;" type="text"/>	Company's Internet Web Address: <input style="width: 95%;" type="text"/>		
<p>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 prior to entering into a contract with or receiving funding from the County.</p> <p><input type="checkbox"/> Place a check mark here only if Bidder/Proposer has such conviction to disclose to comply with this requirement.</p>				
<p>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 has a valid Local Business Tax Receipt, issued by Miami-Dade County; has a physical business address located within the limits of Miami-Dade County from which business is performed; 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.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer 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.</p>				
<p>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.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP. LHP is not applicable to qualitative solicitations issued, including but not limited to, Requests for Proposals and Request for Qualifications.</p> <p>The address of the Locally-headquartered office is: <input style="width: 95%;" type="text"/></p>				
<p>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.</p> <p><input type="checkbox"/> Place a check mark here only if affirming Bidder/Proposer is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.</p>				
<i>SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (if Applicable)</i>				

An SBE/Micro Business Enterprise must be certified by Small Business Development for the type of goods and/or services the Bidder/Proposer provides in accordance with the applicable Commodity Code(s) for this Solicitation. For certification information contact Small Business Development at (305) 375-2378 or access <http://www.miamidade.gov/business/business-certification-programs.asp>. The SBE/Micro Business Enterprise must be certified by proposal submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference. Firms that graduate from the SBE program during the contract may remain on the contract.

Is your firm a Miami-Dade County Certified Small Business Enterprise? Yes No

If yes, please provide your Certification Number:

SCRUTINIZED COMPANIES WITH ACTIVITIES IN SUDAN LIST OR THE SCRUTINIZED COMPANIES WITH ACTIVITIES IN THE IRAN PETROLEUM ENERGY SECTOR LIST:

By executing this bid through a duly authorized representative, the Bidder/Proposer certifies that the Bidder/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 Bidder/Proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the Bidder/Proposer shall execute the proposal through a duly authorized representative and shall also initial this space: . In such event, the Bidder/Proposer shall furnish together with its bid response 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 Bidder/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 Bidder/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.

IT IS HEREBY CERTIFIED AND AFFIRMED THAT THE BIDDER/PROPOSER SHALL ACCEPT ANY AWARDS MADE AS A RESULT OF THIS SOLICITATION. BIDDER FURTHER AGREES THAT PRICES QUOTED WILL REMAIN FIXED FOR A PERIOD OF ONE HUNDRED AND EIGHTY (180) DAYS FROM DATE SOLICITATION IS DUE.

Bidder/Proposer's Authorized Representative's Signature:

Date

Type or Print Name:

THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF BIDDER/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 BIDDER/PROPOSER TO THE TERMS OF ITS OFFER.

SECTION 2 - SPECIAL TERMS AND CONDITIONS**2.1 PURPOSE**

The purpose of this solicitation is to establish a contract for the purchase of dishwashing compounds to be used with Stero Flight Type 3 Tank Tray Washing Machines and/or manual dish washing components, and related items in conjunction with the County's needs on as needed when needed basis.

2.2 TERM OF CONTRACT FIVE YEARS

This contract shall 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 Notice of Award Letter distributed by the County's Department of Internal Services, Procurement Management Division and contingent upon the completion and submittal of all required bid documents. The contract shall expire on the last day of the last month of the contract term.

2.3 OPTION TO RENEW

Prior to, or upon completion of, the initial contract term of five (5) years, the County shall have the option to renew this contract for an additional five (5) year period.

The initial contract prices resultant from this solicitation shall prevail for a one (1) year period from the contract's initial effective date. Prior to completion of each one year period of the contract, the County may consider an adjustment to price effective the next contract year based on changes in the following pricing index: Consumer Price Index (CPI) for All Urban Consumer, Other Good and Services in the Miami/Ft. Lauderdale area.

It is the Bidder's responsibility to request any pricing adjustment under this provision. The Bidder's request for adjustment must be submitted 90 days prior to expiration of the then current contract year.

The Bidder adjustment request cannot be in excess of the relevant pricing index change. If no adjustment request is received from the Bidder, the County will assume that the Bidder has agreed to maintain the then current pricing. Any adjustment request received after the annual contract anniversary date will only be considered for the following contract year.

The County reserves the right to negotiate lower pricing for the option to renew term based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing for the option to renew term based on the downward movement of the applicable index. The County reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available option period based on such price adjustments.

Continuation of the contract beyond the initial period, and any option subsequently exercised, is a County prerogative, and not a right of the Bidder. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

2.4 METHOD OF AWARD TO MULTIPLE VENDORS BY ITEM

Award of this contract will be made to two (2) responsive, responsible Bidders who submit an offer on all items listed in the solicitation and whose offer represents the lowest price when all items are added in the aggregate. While the award will be made to multiple Bidders in the aggregate to assure availability, the lowest priced Bidder in the aggregate will be given the responsibility to perform under this contract.

The County will use the estimated annual quantities multiplied by the unit price bid per item (adjusted as noted below) added in the aggregate to determine the lowest priced Bidders. Additionally, for the products "or equal", the dilution ratio (shown on the product label or other documentation acceptable to the County) will be used to arrive at the cost per usable unit of product which will then be used to determine the price for that item (i.e., the cost to obtain usable amount of the "or equal" product that would equal the usable amount of the brand name product specified).

The primary Bidder shall have the responsibility to initially deliver the chemical(s) and install the necessary dispenser suitable for the chemical. If the primary Bidder fails to perform, the County may obtain the chemical and dispenser from the secondary Bidder, which will then become the primary. In the event the primary and the secondary Bidders fail to perform, the County may seek the chemical and dispenser from another Bidder, which will then become the primary. Additionally, the County reserves the right to re-assign the primary, secondary designations should the price adjustments pursuant to Section 2.3 result in a new order of low price.

Award to multiple Bidders is made for the convenience of the County and does not exempt the primary Bidder from fulfilling its contractual obligations. Failure of any Bidder to perform in accordance with the terms and conditions of the contract may result in the Bidder being deemed in breach of contract. The County may terminate the contract for default and charge the Bidder re-procurement costs, if applicable.

2.5 Minimum Requirement

The Bidder shall be regularly engaged in the business of providing similar products described in this solicitation for a (correctional institution or similar facility).

2.6 Documentation

- 1) Bidders shall provide at least one (1) reference for a (correctional institution or similar facility), which uses the chemical and equipment offered by Bidder. The reference must be from a customer that is purchasing, or has previously purchased, similar products from the Bidder within the past two years. The Bidder's submittal shall include the reference's company name, contact name, telephone number, and e-mail address of the person who can verify to the County that the Bidder has successfully provided similar products and services. The reference shall provide, to the County's satisfaction, that the Bidder has sufficient experience and expertise in the industry to meet the scope of work and all requirements of this solicitation.
- 2) Bidders shall provide at least one (1) reference confirming Bidder has performed dishwashing compound dispenser installation, repair, cleaning, and deliming services on flight type tray washers.

SOLICITATION TITLE: DISHWASHING COMPOUNDS AND RELATED ITEMS**SOLICITATION NO.: FB-00014**

- 3) The Bidder shall submit the Material Safety Data Sheet (MSDS, aka OSHA Form 174) for the chemical they are offering and or label.

The County may request from and allow Bidders to provide additional information to satisfy any of the above requirements during evaluation.

2.7 COMPLIANCE WITH FEDERAL STANDARDS

All items purchased under this contract shall be in accordance with all governmental standards, to include, but not be limited to, those issued by the Occupational Safety and Health Administration (OSHA), the National Institute of Occupational Safety Hazards (NIOSH), and the National Fire Protection Association (NFPA).

A. LEGAL REQUIREMENT FOR POLLUTION CONTROL

It is the intent of these specifications to comply with the Miami-Dade County Pollution Control Ordinance as stated in Chapter 24 of the Miami-Dade Code. This ordinance is made a part of these specifications by reference and may be obtained, if necessary, by the vendor through the Department of Permitting, Environment and Regulatory Affairs, 701 NW 1 Ct Suite 400, Miami, Florida 33136, Telephone (305) 372-6789.

B. TOXIC SUBSTANCES/Federal "Right to Know" Regulations

The Federal "Right to Know" Regulation implemented by the Occupational Safety and Health Administration (OSHA) requires employers to inform their employees of any toxic substances to which they may be exposed in the workplace, and to provide training in safe handling practices and emergency procedures. It also requires notification to local fire departments of the location and characteristics of all toxic substances regularly present in the workplace. Accordingly, the vendor(s) performing under this contract shall be required to provide two (2) complete sets of Material Safety Data Sheets to each User Department utilizing the awarded products. This information should be provided at the time when the initial delivery is made, on a department-by-department basis. For additional information on the Federal Right to Know Regulation, contact OSHA at www.OSHA.gov or call (954) 424-0242.

2.8 LABOR, MATERIALS, AND EQUIPMENT SHALL BE SUPPLIED BY THE BIDDER

The primary Bidder shall furnish all labor, material, and equipment necessary for satisfactory contract performance. When not specifically identified in the technical specifications, such materials and equipment shall be of a suitable type and grade for the purpose. All material, workmanship, and equipment shall be subject to the inspection and approval of the County's Project Manager.

2.9 "OR EQUAL" PRODUCT CAN BE CONSIDERED UPON RECEIPT OF SPECIFIED DATA

The manufacturer's name, brand name and/or product number information contained in this solicitation are being used for the sole purpose of establishing the minimum requirement of level of quality, standard of performance, and design and is in no way intended to prohibit the offer of another manufacturer's items of equal material.

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This specific solicitation requires submission of the following documentation to enable County evaluation of “or equal” products:

- : Product Information Sheets
- : Product Samples with Initial Offer
- : Product Samples Upon Specific Request
- : Product labels
- : Performance Test Results

If an “or equal” product may be considered by the County in accordance with the Price Submittal Form, the product shall be equal in quality and standards of performance to the product specified in the solicitation. Where an “or equal” product is offered, the County may request from the Bidder two (2) complete sets of product information sheets, standard manufacturer information sheets, catalogues, and brochures. Also for product information submittals, all supporting documentation submitted by the Bidder must in total meet the required specifications set forth in this solicitation. Where the standard product literature submitted provides information that does not comply with the specifications, the County may request in official letter on corporate letterhead the differences between the product(s) they are specifically offering. If samples of all “or equal” products are required for evaluation, such product samples are to be provided at no cost to the County at the time of specific request. Failure to meet this requirement may result in your offer being rejected. The County shall be sole judge of equality, based on the best interests of the County, and its decision in this regard shall be final. Items labeled “No Substitute” on the County’s Price Submittal Form are the only products that will be accepted under this solicitation.

2.10 DELIVERY

The Bidder shall make deliveries within five (5) calendar days after the date of the order. All deliveries shall be made in accordance with good commercial practice and all required delivery timeframes shall be adhered to by the Bidder(s); except in such cases where the delivery will be delayed due to acts of nature, strikes, or other causes beyond the control of the Bidder. In these cases, the Bidder 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 Bidder(s) to whom the contract(s) is awarded fail to deliver in the number of days stated above, 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 and to charge the incumbent Bidder with any re-procurement costs. If the Bidder 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. Bidders shall require presentation of this written authorization. The Bidder shall maintain a copy of the authorization. If the Bidder is in doubt about any aspect of material pick-up, Bidder shall contact the appropriate user department to confirm the authorization.

SOLICITATION TITLE: DISHWASHING COMPOUNDS AND RELATED ITEMS**SOLICITATION NO.: FB-00014****2.11 PURCHASE OF OTHER ITEMS**

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 items that must be purchased by the County during the term of this contract. Any additional items required may be purchased as needed.

2.12 ADDITIONAL FACILITIES MAY BE ADDED

Although this solicitation and resultant contract identifies specific facilities to be serviced, it is hereby agreed and understood that any County department or agency facility may be added to this contract at the option of the County. When required by the pricing structure of the contract the primary Bidder under this contract shall be invited to submit price quotes for these additional facilities. If these quotes are determined to be fair and reasonable, then the additional work will be awarded to the primary Bidder. The County may determine to obtain price quotes for the additional facilities from other Bidders.

2.13 DELETION OF FACILITIES

Although this solicitation identifies specific facilities to be serviced, it is hereby agreed and understood that the County may delete service for any facility(ies) when such service is no longer required during the contract period

2.14 INSURANCE

Refer to Section 1, General Terms and Conditions, Subsection 1.21, Insurance Requirements.

2.15 SAMPLES MAY BE REQUIRED DURING EVALUATION

After the County opens the Bids, the Bidders may be required to submit a sample for the goods to be supplied for evaluation by, and at no cost to the County. Such samples may also require installation and removal of equipment as necessary to evaluate products.

If samples are required, the County will notify the Bidder of such in writing and will specify the deadline for submission of the samples. Each individual sample shall be clearly labeled with the Bidder's name, bid number, bid title, manufacturer's name and brand name, and style number if applicable. If the Bidder fails to submit the samples, properly labeled, within the specified date stipulated in the notice, the County shall not consider the Bidder's bid for that item(s); provided however, that in the event of a group or aggregate award, the Bidder's bid will not be eligible for that group or in the aggregate as applicable. All samples shall become the property of Miami-Dade County.

The County reserves the right to perform its own testing procedures or to send any and all samples any certifiable laboratory for analysis.

Any costs for testing shall be borne by Bidder. On the basis of this testing and analysis, the County shall be sole judge of the acceptability of the sample in conformance with the bid specifications and its decision shall be final. Any sample submitted shall create an express warranty that the whole of the goods and/or services to be provided by the Bidder during the contract period shall conform to the sample submitted.

The Bidder shall be required to provide adequate restitution to the County, in the manner prescribed by the County, if this warranty is violated during the term of the contract.

2.16 SUBSTITUTION OF ITEMS DURING TERM OF CONTRACT

Substitute brands may be considered during the contract period for discontinued products. The Bidder shall not deliver any substitute products as a replacement to an awarded brand or model without express written consent of the Internal Services Department, Bids & Contracts Division prior to such delivery. Substitute items must be of equal or better quality than the awarded item. Unauthorized or excessive substitution request may be cause to cancel the contract.

2.17 TESTING OF RANDOM SAMPLES OF DELIVERED PRODUCTS

During the term of the contract, samples of delivered items may be randomly selected and tested for compliance with these specifications. If it is found that the delivered commodities do not conform to the specifications, the county shall require replacement within reasonable length of time and may cancel the contract for cause.

2.18 EMERGENCY SERVICE

The Bidder shall provide 24 hours, 7 days a week emergency service to the County under the contract. During regular working hours (Monday through Friday, 8:00 A.M. to 5:00 P.M.), emergency service response time (defined as the time from acknowledged notification to arrival on-site) shall be within two (2) hours after notification by the County. During other than regular working hours, the emergency response time, as defined above, shall be within (4) hours after notification by the County. The Bidder shall provide the name and telephone number of the contact person for emergency services.

SECTION 3 – TECHNICAL SPECIFICATIONS**3.1 SCOPE**

The purpose of this solicitation is to establish a contract for the purchase of dishwashing compounds to be used with Stero Flight Type 3 Tank Tray Washing Machines and/or manual dish washing components, and related items.

GENERAL REQUIREMENTS

- A) Each product container shall be clearly labeled with product name, manufacturer, instructions for use, recommended dilution formula and any cautions or hazard warning necessary for safe use.
- B) Each drum or pail of liquid (when applicable) shall include metering pump dispenser to fit on the drum or pail container and dispense a measured amount per stroke; powdered products will contain a measuring scoop to maintain dilution control.
- C) The awarded Bidder shall furnish, install and maintain the appropriate equipment at no cost to the County for properly dispensing compounds into the dishwashing machines and manual ware washing components at locations determined by the County on an as needed basis.
- D) Products shall be designed for use in hard water, (i.e., D-15 Grain Hardness).

3.2 PRODUCT SPECIFICATIONS**DISHWASHING DETERGENT, SOLID POWER XL**

Product shall be 100% active extra heavy duty, low foam machine dishwashing compound packaged in a plastic container designed to be used in automatic dispensing equipment. Product shall contain alkaline detergents for optimum cleaning power at low concentration, chlorine for detaining, water conditioners and defoamer to control sudsing. Solid Power XL, Product No. 6100185 by Ecolab or approved equal. The awarded Bidder shall include the dispenser at no-charge to the County (See above).

LIQUID POT AND PAN SOAP

Liquid concentrated manual ware washing detergent, high sudsing and high detergency, organic compound, biodegradable, non-irritating to skin when used in recommended concentrations. The product contains no phosphates or Nitrilotracetic Acid (NTA) and shall be USDA approved. The product shall be capable of being dispensed from 5 gallon pails via a wall mounted dispenser designed to work with the product specified herein. The awarded Bidder shall install wall mounted dispensers at various facilities as requested for dispensing liquid pot and pan soap. Pan Dandy, Product No. 11288 by Ecolab or approved equal. The awarded Bidder shall include the dispenser at no-charge to the County. (See above).

LIME REMOVER

Product shall be effective in removing hard water lime deposit from dishwashing machines and other food service equipment. Product shall contain a minimum of 35% phosphoric acid, combined with wetting agents, defoamer and corrosion inhibitors.

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Product shall be listed by United States Department of Agriculture (USDA) or Environmental Protection Agency (EPA) as being safe for use in food handling areas. Lime Away, Product No. 18700 by Ecolab or approved equal.

3.3 SERVICE REQUIREMENTS / REPAIR AND MAINTENANCE

The awarded Bidder shall perform the following services for the Bidder's dispensers at no cost to the County:

A) Perform a monthly preventative maintenance check on the dispensing equipment

- 1) Clean spray nozzles
- 2) Check dispensers and ensure proper dispensing
- 3) Correct any problems
- 4) Clean dispensing lines

B) Provide monthly service reports for each location the vendor is providing

C) Perform minor repairs to the dispensing equipment to keep the dispenser continually

D) Provide monthly or as needed deliming services as follows:

Dismantle parts, spray manifolds, assemblies, and/or spray and perform deliming of machine and parts utilizing deliming solution provided by the using agency in accordance with dishwashing machine's and deliming solution manufacturer's instructions. Prior to performing deliming service, the vendor shall contact the using agency to verify if the deliming solution is available on site.

E) Provide water analysis as needed at each location to insure that the dishwashing products are compatible for usage with water hardness and appropriate dispensing concentrations are set on all dishwashing compound(s) dispensers.

LOCATIONS FOR ANALYSIS:

- | | |
|---|--|
| <ol style="list-style-type: none"> 1) Metro West Detention Center
1350 N.W. 41 Street
Miami, Florida | <ol style="list-style-type: none"> 2) Pre-Trial Detention Center
1321 N.W. 13 Street
Miami, Florida |
|---|--|

The vendor shall contact Debra Graham at (786) 263-6360 for analysis.

TECHNICAL SUPPORT

The awarded Bidder shall provide technical assistance for all items described in this solicitation and any additional items that are added during the contract term, verbally and/or in writing to the using department staff as needed.

TRAINING

The awarded Bidder shall provide, on-site as requested by the using department, personnel training in the proper use of dishwashing compound products and dispensers.

FB-00014 SECTION 4 BID SUBMITTAL FORM DISHWASHING COMPOUNDS AND RELATED ITEMS

Per Section 2, Paragraph 2.6, award of this contract will be made to the responsive, responsible vendors who meet the following minimum qualifications:

<p>Section 2 Special Conditions</p>	<p>Minimum Qualifications</p>
<p>Section 2, Paragraph 2.6.1</p>	<p>Bidders shall provide at least one (1) reference for a (correctional institution or similar facility), which uses the chemical and equipment offered by Bidder. The reference must be from a customer that is purchasing, or has previously purchased, similar products from the Bidder within the past two years. The Bidder's submittal shall include the reference's company name, contact name, telephone number, and e-mail address of the person who can verify to the County that the Bidder has successfully provided similar products and services. The reference shall provide, to the County's satisfaction, that the Bidder has sufficient experience and expertise in the industry to meet the scope of work and all requirements of this solicitation</p> <p>Company Name: <input type="text"/></p> <p>Contact Name: <input type="text"/></p> <p>Telephone Number: <input type="text"/></p> <p>Email Address: <input type="text"/></p>
<p>Section 2, Paragraph 2.6.2</p>	<p>Bidders shall provide at least one (1) reference confirming Bidder has performed dishwashing compound dispenser installation, repair, cleaning, and deliming services on flight type tray washers.</p> <p>Company Name: <input type="text"/></p> <p>Contact Name: <input type="text"/></p> <p>Telephone Number: <input type="text"/></p> <p>Email Address: <input type="text"/></p>
<p>Section 2, Paragraph 2.6.3</p>	<p>The Bidder shall submit the Material Safety Data Sheet (MSDS, aka OSHA Form 174) for the chemical they are offering and or label.</p>

The County may request from and allow Bidders to provide additional information to satisfy any of the above requirements during evaluation.

Section 4 Price Submittal Form Bid No. FB-00014 Dishwashing Compound and Related Items

Vendor Name:

FEIN:

Item No.	Est. Qty.	Unit of Measure	Description	Unit Cost
1	15,000	Pound	Dishwashing Detergent, Solid, concentrate Including dispenser at no-charge / Mfg.: Ecolab Inc. " Or Equal" Brand: Solid Power XL #6100185 *Dilution Ratio: .5 to 128	\$
Bidder complete this section only if bidding on "Or Equal" Product "				
			Mfg:	
			Brand:	
			Dilution Ratio:	
			Indicate here if your product is RTU by indicating Yes or No	

Evaluated Price for Item 1 (Estimated quantities are based on product requested which has dilution ratio of **.05 ounces of concentrate to 1 gallon of water (128 ounces)**)

2	800	5 Gallon	Liquid Pot & Pan Soap Including dispenser at no-charge Mfg.: Ecolab " Or Equal" Brand: Pan Dandy #11288 *Dilution Ratio: .5 to 1,280	\$
Bidder complete this section only if bidding on "Or Equal" Product "				
			Mfg:	
			Brand:	
			Dilution Ratio:	
			Indicate here if your product is RTU by indicating Yes or No	

Evaluated Price for Item 2 (Estimated quantities are based on product requested which has dilution ratio of **5 ounces of concentrate to 10 gallons of water (1,280 ounces)**)

3	1,200	Gallon	Acid Lime Remover Mfg.: Ecolab Inc. " Or Equal" Brand: Lime Away #18700 * Dilution Ratio RTU	\$
Bidder complete this section only if bidding on "Or Equal" Product "				
			Mfg:	
			Brand:	
			Dilution Ratio:	
			Indicate here if your product is RTU by indicating Yes or No	

*Evaluated Price for Item 3 (Estimated quantities are based on product requested which is RTU)

*RTU= Ready to use no dilution required

*For "or equal" products specify dilution ratio to include unit of measure (for example 1 oz to 1 gallon)



FAIR SUBCONTRACTING PRACTICES

In compliance with Miami-Dade County Code Section 2-8.8, the Bidder/Proposer shall submit with the proposal a detailed statement of its policies and procedures (use separate sheet if necessary) for awarding subcontractors.

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 Bidder/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 Bidders/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 Bidder/Proposer 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 Bidder/Proposer 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 Bidder/Proposer demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the Bidder/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)							
			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 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)							
			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 Internal Services Department at <http://www.miamidade.gov/business/business-development-contracts.asp>. As a condition of final payment, Bidder/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 Bidder/Proposer _____
Print Name _____
Print Title _____
Date

**ADDENDUM NO. 1****March 26, 2014****TO: ALL PROSPECTIVE BIDDERS/PROPOSERS****SUBJECT: SOLICITATION NO.: FB-00014****TITLE: DISHWASHING COMPOUNDS AND RELATED ITEMS**

This Addendum is and does become a part of the above mentioned solicitation.

The following questions have been received, the answers are as follows:

Questions and Answers:

Q.1. How many dispensers are needed for this contract?

A.1. There are four (4) tray washers and four (4) manual compartment sinks.

Q.2. How many machines use powder?

A.2. Four (4)

Q.3. How many machines are low/ high temperature?

A.3. None

Q.4. How many locations will the products be shipped to?

A.4. Four (4)

All terms, covenants and conditions of the subject solicitation and any addenda issued thereto shall apply, except to the extent herein amended.

Miami-Dade County,

A handwritten signature in black ink that reads "Martha Garofolo". The signature is written in a cursive, flowing style.

Martha Garofolo
Procurement Contracting Officer

cc: Clerk of the Board

Question and Answers for Bid #FB-00014 - DISHWASHING COMPOUNDS AND RELATED ITEMS

OVERALL BID QUESTIONS

Question 1

- 1) How many dispensers are needed for this contract?
- 2) How many machines use powder ?
- 3) How many machines are low/ high temperature?
- 4) How many locations will the products be shipped to?

Thanks

Total Connection Inc (Submitted: Mar 26, 2014 10:29:54 AM EDT)

Answer

- Questions answered please see addendum no. 1 (Answered: Mar 26, 2014 12:28:14 PM EDT)

Question Deadline: Mar 28, 2014 6:00:00 PM EDT