



Bmp  
4/22/16

**ADDENDUM NO. 1**

April 22, 2016

**TO: ALL PROSPECTIVE BIDDERS/PROPOSERS**

**SUBJECT: SOLICITATION NO.: FB-00360**

**TITLE: Fusee/Flares (Traffic/Marine Signals)**

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

**Please note the following change(s):**

Question and answer have been extended until April 29, 2016, 4:00 PM

Bid Opening date has been extend until May 6, 2016, 6:00 PM

**Section 2.3 Method of Award shall read as follows:**

Award of this contract will be made to the lowest responsive responsible bidder on an item by item basis.

**Question 1:**

2.2 - Term of Contract - indicates 5 years. Is your agency willing to change the term to 2 year term with 3 one year extension with mutual agreement? The reason is so that we can bid the item at a more reasonable price to your agency without including multipliers for out years.

**Answer 1:**

The Term of the contract will remain as defined in Section 2, Paragraph 2.2.

**Question 2:**

2.4 - Price Adjustment - because our product is unique and our raw materials can vastly change dependent upon natural gas prices among o etc., we would want your organization to change the price adjustment to be based on actual documentation of price changes rather than CPI to support a request of increase.

**Answer 2:**

Section 2 Paragraph 2.4. Indicates that adjustments be based on PPI (Producer Price Index) not CPI.

**Question 3:**

2.6 - Delivery Time - needs to be changed from "time frame indicated on Purchase order" to \_\_\_\_\_ days after receipt of order.

**Answer 3:**

Section 2 Paragraph 2.6 remains as written



**Question 4:**

Request to add: minimum order of 49 cases for free freight. Orders under 49 cases will be charged freight.

**Answer 4:**

Miami Dade County will not commit to minimum order quantities, Bidders are to prove a unit price per item inclusive of any freight as further defined in Section 1.0 Paragraph

**Question 5**

Can we only quote automotive fusee/flares, we are not a distributor of Marine fusee/flares

**Answer 5:**

Yes, bidders are able to bid on one item or both items. Award will be made on an item by item basis.

**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 cursive script that reads "Mary Hammett".

Mary Hammett

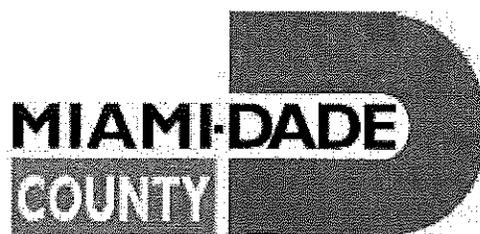
Procurement Contracting Officer

cc: Clerk of the Board

**Solicitation FB-00360**

**FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)**

**Solicitation Designation: Public**



**Miami-Dade County**

**Solicitation FB-00360  
FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)**

Solicitation Number **FB-00360**  
Solicitation Title **FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)**

Solicitation Start Date **In Held**  
Solicitation End Date **Apr 29, 2016 6:00:00 PM EDT**  
Question & Answer End Date **Apr 15, 2016 3:30:00 PM EDT**

Solicitation Contact **Mary Hammett**  
**305-375-5471**  
**mhammet@miamidade.gov**

Solicitation Contact **Basia Pruna**  
**305-375-5018**  
**bpruna@miamidade.gov**

Contract Duration **60 months**  
Contract Renewal **Not Applicable**  
Prices Good for **30 days**

Solicitation Comments **The purpose of this solicitation is to establish a contract for the purchase of fusee/flares (Traffic/Marine Signals) in conjunction with the County's needs.**

**Item Response Form**

Item **FB-00360--01-01 - FUSEE/FLARES IN ACCORDANCE WITH SECTION 3.2**  
Quantity **50000 each**  
Unit Price   
Delivery Location **Miami-Dade County**  
No Location Specified  
  
Qty 50000

**Description**

\* Shall include:  
Manufacturer name: \_\_\_\_\_  
Model No.: \_\_\_\_\_  
Quantity per case: \_\_\_\_\_

\*Quantity is annually

Item **FB-00360--01-02 - MARINE FUSEE/FLARES IN ACCORDANCE WITH SECTION 3.3**  
Quantity **500 each**  
Unit Price   
Delivery Location **Miami-Dade County**  
No Location Specified

Qty 500

**Description**

Shall include:

Manufacturer Name: \_\_\_\_\_

Model No: \_\_\_\_\_

Quantity per case: \_\_\_\_\_

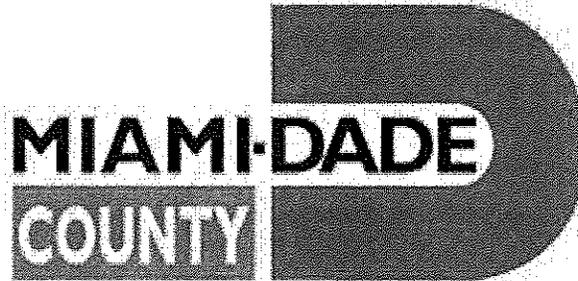
\*Quantity is annually

BID NO.: FB-00360

OPENING: 6:00 PM

FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)

Apr 29, 2016



MIAMI-DADE COUNTY, FLORIDA

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

TITLE:

FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)

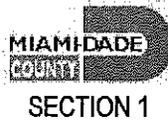
BIDS WILL BE ACCEPTED UNTIL 6:00 PM  
ON Apr 29, 2016

FOR INFORMATION CONTACT:

Mary Hammett 305-375-5471 mhammet@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 general terms and conditions are considered non-negotiable.

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-r15-5.pdf>

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**NOTICE TO ALL BIDDERS/PROPOSERS:**

Electronic bids are to be submitted through a secure mailbox at BidSync ([www.bidsync.com](http://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](http://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.

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SOLICITATION TITLE: FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)

SOLICITATION NO.: FB-00360

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

The purpose of this solicitation is to establish a contract for the purchase of fusee/flares (Traffic/Marine Signals) in conjunction with the County's needs.

**2.2 TERM OF CONTRACT FIVE (5) 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 which is distributed by the Internal Services Department, 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 METHOD OF AWARD TO A SINGLE BIDDER**

Award of this contract will be made to the responsive and responsible bidder who submits the lowest price for the item listed in this solicitation.

If the primary Bidder defaults, the County shall have the right to negotiate with the next responsive, responsible Bidder.

**2.4 PRICE ADJUSTMENT**

The prices proposed by the bidder shall remain fixed for a one-year period. The County may consider on an annual basis a price adjustment based on changes in the following pricing index: **Producer Price Index (PPI) (Series id: PCU3251803251808A, Industry code 325180)** for other basic inorganic chemical manufacturing, potassium and sodium compounds, excluding bleaches, alkalis, and alum.

The County reserves the right to negotiate a lower pricing based on market research information or other factors that influence price. The County reserves the right to apply any reduction in pricing during any subsequent years based on the downward movement of the applicable index.

It is the bidder's responsibility to request any pricing adjustment under this provision. For any adjustment to commence on the first day of each anniversary year, the bidder's request for adjustment should be submitted no later than ninety (90) days prior to expiration of the then current year. The bidder adjustment request should not 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 the current pricing. Any adjustment request received after the commencement of a new period may not be considered.

The County reserves the right to reject any price adjustments submitted by the bidder.

**2.5 INSURANCE REQUIREMENTS IN SECTION 1, PARAGRAPH 1.21 TERMS AND CONDITION ARE NOT APPLICABLE**

SOLICITATION TITLE: FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)

SOLICITATION NO.: FB-00360

**2.6 A. DELIVERY TIME**

The bidder shall make deliveries within the time frame indicated on the purchase 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 fail to deliver in the number of days stated within the purchase order, the County reserves the right to cancel the order on a default basis after any back order period has lapsed. If the order 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. Bidder 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.

**B. PACKING SLIP/DELIVERY TICKET**

Bidder shall enclose a complete packing slip/delivery ticket with any items to be delivered in conjunction with this bid. The packing slip/delivery ticket shall be attached to the shipping carton(s), which contain the items and shall be made available to the County's authorized representative during delivery. The packing slip/delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items being delivered.

**C. DELIVERY LOCATIONS AND HOURS SPECIFIED**

The bidder shall deliver the items to the following Miami -Dade County facilities during the prescribed hours:

Miami-Dade Police Department- Quartermaster  
9111 N.W. 25<sup>TH</sup> Street  
Miami, Florida 33172  
(305) 471-2891  
Deliveries between: 7:00 A.M. and 4:30 P.M.

Fire Department  
8010 N.W. 60<sup>TH</sup> Street  
Miami, Florida 33166  
Deliveries between: 8:30 A.M. and 2:00 P.M.

SOLICITATION TITLE: FUSEE/FLARES(TRAFFIC/MARINE SIGNALS)

SOLICITATION NO.: FB-00360

**2.7 CONTACT PERSONS**

For any additional information regarding the terms and conditions of this solicitation and resultant contract, Contact: Mary Hammett, at (305) 375-3904 email [mhammet@miamidade.gov](mailto:mhammet@miamidade.gov)

**2.8 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION**

While the County has listed the major item within this solicitation which is utilized by County departments in conjunction with their operations, there may be similar item(s) that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary bidder to obtain a price quote for the similar items. If there are multiple bidders on the contract, the County representative may also obtain price quotes from these bidders. The County reserves the right to award these similar items to the primary contract bidder, another contract bidder based on the lowest price quoted, or to acquire the items through a separate solicitation.

**2.9 SHELF LIFE OF STOCK**

Bidders(s) shall supply the County with fresh stock only and shall insure that items with a limited shelf life are inspected and certified prior to shipment to the County.

SOLICITATION TITLE: FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)

SOLICITATION NO.: FB-00360

**SECTION 3 – TECHNICAL SPECIFICATIONS****3.1 SCOPE OF WORK**

Furnish and deliver fusee/flares for various Miami-Dade County Departments per the specifications below

**3.2 TRAFFIC FLARES**

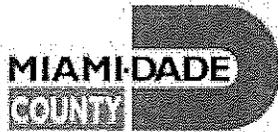
The fusee/flares shall:

- a. Be standard highway flares with burn time of 30 minutes at a minimum.
- b. Work in all weather conditions, and will not extinguish due to wind or, rain.
- c. Perform to Underwrites Laboratories (UL) and Bureau of Explosive, Specification and Department of Transportation (DOT)
- d. Not roll
- e. Contain a safety cap
- f. Have wire-holders

**3.3 MARINE FLARES**

Flares shall be:

- a. For used day and/or night
- b. Handheld use
- c. red locator
- d. minimum 5-mile visibility
- e. USCG approved for day and or night use



**Miami-Dade County  
Procurement Management Services  
Solicitation Submittal Form**  
111 NW 1<sup>st</sup> Street, Suite 1300, Miami, FL 33128

Solicitation No. FB-00360		Solicitation Title: FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)		
Legal Company Name (include d/b/a if applicable): <input style="width:100%;" type="text"/>		Federal Tax Identification Number: <input style="width:100%;" type="text"/>		
If Corporation - Date Incorporated/Organized : <input style="width:100%;" type="text"/>		State Incorporated/Organized: <input style="width:100%;" type="text"/>		
Company Operating Address: <input style="width:100%;" type="text"/>		City <input style="width:100%;" type="text"/>	State <input style="width:100%;" type="text"/>	Zip Code <input style="width:100%;" type="text"/>
Remittance Address (if different from ordering address): <input style="width:100%;" type="text"/>		City <input style="width:100%;" type="text"/>	State <input style="width:100%;" type="text"/>	Zip Code <input style="width:100%;" type="text"/>
Company Contact Person: <input style="width:100%;" type="text"/>		Email Address: <input style="width:100%;" type="text"/>		
Phone Number (include area code): <input style="width:100%;" type="text"/>	Fax Number (include area code): <input style="width:100%;" type="text"/>	Company's Internet Web Address: <input style="width:100%;" 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 the Bidder has such conviction to disclose to comply with this requirement.</p>				
<p><b>LOCAL PREFERENCE CERTIFICATION:</b> 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 the Bidder meets the requirements for Local Preference. <b>Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.</b></p>				
<p><b>LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION:</b> For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County or Broward County in accordance with the Interlocal Agreement between the two counties.</p> <p><input type="checkbox"/> Place a check mark here only if affirming the Bidder meets requirements for the Locally-Headquartered Preference (LHP). <b>Failure to complete this certification at this time (by checking the box) may render the vendor ineligible for the LHP.</b></p> <p align="center"><b>The address of the Locally-headquartered office is:</b></p> <p><input style="width:100%;" type="text"/></p>				

**LOCAL CERTIFIED VETERAN BUSINESS ENTERPRISE CERTIFICATION:** A Local Certified 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 veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

Place a check mark here only if affirming the Bidder is a Local Certified Veteran Business Enterprise. A copy of the certification must be submitted with the bid.

**SMALL BUSINESS ENTERPRISE CONTRACT MEASURES (If Applicable)**

An SBE/Micro Business Enterprise must be certified by Small Business Development for the type of goods and/or services the Bidder 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 the solicitation's 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 certifies that the Bidder 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 is unable to provide such certification but still seeks to be considered for award of this solicitation, the Bidder shall execute the bid response package through a duly authorized representative and shall also initial this space: . In such event, the Bidder 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 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 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 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's Authorized Representative's Signature:

Date

Type or Print Name

**THE EXECUTION OF THIS FORM CONSTITUTES THE UNEQUIVOCAL OFFER OF THE BIDDER TO BE BOUND BY THE TERMS OF ITS OFFER. FAILURE TO SIGN THIS SOLICITATION WHERE INDICATED ABOVE BY AN AUTHORIZED REPRESENTATIVE SHALL RENDER THE BID NON-RESPONSIVE. THE COUNTY MAY, HOWEVER, IN ITS SOLE DISCRETION, ACCEPT ANY RESPONSE THAT INCLUDES AN EXECUTED DOCUMENT WHICH UNEQUIVOCALLY BINDS THE BIDDER TO THE TERMS OF ITS OFFER.**



**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 Direct Supplier	Principal Owner	Supplier/Materials/ 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)							
			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/businessdevelopment-contracts.asp>. As a condition of final payment, Bidder/Proposer shall provide subcontractor information on the Subcontractor Payment Report Sub 209 form which can be found at <http://www.miamidade.gov/businessdevelopment/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: \_\_\_\_\_

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**Question and Answers for Solicitation #FB-00360 - FUSEE/FLARES (TRAFFIC/MARINE SIGNALS)**

**Overall Solicitation Questions**

There are no questions associated with this Solicitation.