

Solicitation FB-00369

Food Bag Casings & Clips

Solicitation Designation: Public



Miami-Dade County

Solicitation FB-00369 Food Bag Casings & Clips

Solicitation Number **FB-00369**
 Solicitation Title **Food Bag Casings & Clips**

Solicitation Start Date **Apr 14, 2016 4:00:28 PM EDT**
 Solicitation End Date **Apr 28, 2016 6:00:00 PM EDT**
 Question & Answer End Date **Apr 21, 2016 12:00:00 PM EDT**

Solicitation Contact **Claudia Portocarrero**
Procurement Contracting Officer
Miami-Dade County
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Solicitation Contact **Michelle Rapaport**
Procurement Manager
ISD - Procurement Management Services
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Michelle.Rapaport@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 Food Bag Casings and Clips for Miami-Dade Corrections and Rehabilitation Department on as needed basis.**

Item Response Form

Item **FB-00369--01-01 - GROUP A-10"x30"co-extruded cook/chill bag Plascon#1045-30-5105-AHS (see desc.)**
 Quantity **120000 each**
 Unit Price
 Manufacturer Name
 Model Number
 Delivery Location **Miami-Dade County**
No Location Specified
 Qty 120000

Description

GROUP A

10" x 30" co-extruded cook/chill bag Plascon #1045-30-5105-AHS or approved equal.

Item **FB-00369--01-02 - GROUP A-12"x34" co-extruded cook/chill bag Plascon #1230-24-5105-AHS (see desc.)**
 Quantity **115000 each**
 Unit Price

Manufacturer Name Model Number Delivery Location **Miami-Dade County**
No Location Specified

Qty 115000

Description**GROUP A**

12" x 34" co-extruded cook/chill bag Plascon #1230-24-5105-AHS or approved equal.

Item **FB-00369--01-03 - GROUP B - 10" x 30" Cryovac #C5045 Food Bag Casing or approved equal**Quantity **120000 each**Unit Price Manufacturer Name Model Number Delivery Location **Miami-Dade County**
No Location Specified

Qty 120000

Description**GROUP B**

10" x 30" Cryovac #C5045 Food Bag Casing or approved equal.

Item **FB-00369--01-04 - GROUP B - 12"x34" Cryovac #C5030 Cook-In-Casing or approved equal**Quantity **115000 each**Unit Price Manufacturer Name Model Number Delivery Location **Miami-Dade County**
No Location Specified

Qty 115000

Description**GROUP B**

12" x 34" Cryovac #C5030 Cook-In-Casing or approved equal.

Item **FB-00369--01-05 - GROUP C - Tippers Tie Z401 Food Clips or approved equal.**Quantity **150000 each**Unit Price Manufacturer Name Model Number Case Quantity Delivery Location **Miami-Dade County**
No Location Specified

Qty 150000

Description

GROUP C

Tipplers Tie Z401 Food Clips or approved equal.

BID NO.: FB-00369
OPENING: 6:00 PM
Food Bag Casings & Clips
Apr 28, 2016



MIAMI-DADE COUNTY, FLORIDA

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

TITLE:

Food Bag Casings & Clips

**BIDS WILL BE ACCEPTED UNTIL 6:00 PM
ON Apr 28, 2016**

FOR INFORMATION CONTACT:

Claudia Portocarrero 305-375-4252 porclau@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.**
- **IT IS THE POLICY OF MIAMI-DADE COUNTY THAT ALL ELECTED AND APPOINTED COUNTY OFFICIALS AND COUNTY EMPLOYEES SHALL ADHERE TO THE PUBLIC SERVICE HONOR CODE (HONOR CODE). THE HONOR CODE CONSISTS OF MINIMUM STANDARDS REGARDING THE RESPONSIBILITIES OF ALL PUBLIC SERVANTS IN THE COUNTY. VIOLATION OF ANY OF THE MANDATORY STANDARDS MAY RESULT IN**

ENFORCEMENT ACTION. (SEE IMPLEMENTING ORDER 7-7)

**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>

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.

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

The purpose of this solicitation is to establish a contract for the purchase of Food Bag Casings and Clips for Miami-Dade Corrections and Rehabilitation Department on as needed basis.

2.2 TERM OF CONTRACT SIXTY (60) MONTHS

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 County's 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 sixtieth (60) month.

2.3 METHOD OF AWARD

Award of this contract will be made to the lowest priced responsive, responsible bidder as stated in Section 3.2. To be considered for award for a given group, the bidder shall offer prices for all items within the given group. The County will then select the bidder for award for each group by totaling either the unit prices for all of the items within each group. If a bidder fails to submit an offer for all items within the group, its offer for that specific group may be deemed non responsive.

2.4 PRICES SHALL BE FIXED WITH ADJUSTMENTS ALLOWED

Bidder's prices shall remain fixed and firm for a period of no less than twelve (12) months from the time of contract commencement. After the twelve (12) month period, bidder shall have the option to request price adjustments prior to each contract anniversary date. The County will consider a price adjustment based on the last eight (8) actual percentage changes on the Producer Price Index (PPI) for Commodity Code 326111-(Plastics Bag Manufacturing), as published by the U. S. Department of Labor, Bureau of Labor Statistics. It is the bidder's responsibility to request any pricing adjustment under this provision and the request shall be submitted 90 days prior to the contract anniversary date. The bidder adjustment request shall 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 that the upcoming contract year shall commence pricing adjustment. Any adjustment request received after the commencement of a new annual period may not be considered.

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

2.5 "EQUAL" PRODUCT CAN BE CONSIDERED UPON RECEIPT OF SPECIFIED DATA

The manufacturer's name, brand name and/or model 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 unless otherwise indicated on the Bid Submission Form.

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

SOLICITATION TITLE: FOOD BAG CASINGS AND CLIPS**SOLICITATION NO.: FB-00369**

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

If an "equal" product may be considered by the County in accordance with the Bid Submission Form, the unit shall be equal in quality and standards of performance to the item specified in the solicitation. Where an "or equal" item is offered, and product information sheets are required, the initial offer must be accompanied with two (2) complete sets of product information sheets (such as factory specifications, standard manufacturer information sheets, catalogues, and brochures). Also for product information submittals, all supporting documentation submitted by the bidder must demonstrate how the product meets the required specifications set forth in this solicitation. Where the standard product literature submitted with the offer provides information that does not comply with the specifications, the bidder shall state, in an official letter on corporate letterhead as part of their initial offer, the differences between the item they are specifically offering, and the product(s) described by the standard product literature, to substantiate compliance to all of the specifications set forth in this solicitation. In such cases, any offer submitted with standard product literature but without the letter explaining compliance may result in the rejection of the offer for not meeting the solicitation specifications.

If samples of all "or equal" items bid are required for evaluation, such items are to be provided at no cost to the County, and should be submitted at the time of specific request. Failure to meet this requirement may result in your offer being rejected.

For "equal" products to be evaluated based on submission of product labels, the initial offer should be accompanied with labels indicating the specification and ingredients for each "or equal" item offered. Failure to meet this requirement may result in the 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 Bid Submission Form are the only products that will be accepted under this solicitation.

2.6 DELIVERY SHALL BE FIFTEEN (15) DAYS AFTER DATE OF ORDER

The awarded bidder shall make deliveries within fifteen (15) 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. Awarded bidder(s) shall require presentation of this written authorization. The awarded bidder(s) shall maintain a copy of the authorization. If the awarded bidder(s) is in doubt about any aspect of material pick-up, awarded bidder(s) shall contact the appropriate user department to confirm the authorization.

2.7 BACK ORDERS MUST BE FILLED WITHIN FIVE (5) CALENDAR DAYS

If the awarded bidder cannot deliver an ordered item in accordance with the scheduled delivery date due to a current existing backorder of that item with the bidder's manufacturer or distributor; the awarded bidder shall insure that such back orders are filled within five (5) calendar days from the initial scheduled delivery date for the item. The awarded bidder shall not invoice the County for back ordered items until such back orders are delivered and accepted by the County's authorized representative. It is understood and agreed that the County may, at its discretion, verbally cancel back orders after the grace period identified in this paragraph has lapsed, seek the items from another bidder, and charge the incumbent bidder under this contract for any directly associated re-procurement costs. If the bidder fails to honor these re-procurement costs, the County may terminate the contract for default.

2.8 PACKING SLIP/DELIVERY TICKET TO ACCOMPANY ITEMS DURING DELIVERY

The awarded bidder shall enclose a complete packing slip or delivery ticket with any items to be delivered in conjunction with this bid solicitation. The packing slip 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 or delivery ticket shall include, at a minimum, the following information: purchase order number; date of order; a complete listing of items and quantities being delivered; and back-order quantities and estimated delivery of back-orders if applicable.

2.9 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION

While the County has listed all major items within this solicitation which are utilized by County department in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the awarded bidder to obtain a price quote for the similar items.

2.10 STOCK LEVELS SHALL BE MAINTAINED BY AWARDED BIDDER(S)

The awarded bidder(s) shall ensure that adequate stock levels are maintained at its place of business in order to assure the County of prompt delivery.

2.11 SUBSTITUTION OF ITEMS DURING TERM OF CONTRACT

Substitute brands or models may be considered during the contract period for discontinued models. The awarded bidder shall not deliver any substitute item as a replacement to an awarded brand or model without express written consent from Procurement Management Division prior to such delivery. Substitute items must be of equal or better quality than the awarded item.

SECTION 3 – TECHNICAL SPECIFICATIONS

3.1 SCOPE OF WORK

These specifications cover the acquisition of Food Bag Casings and Clips for the Miami-Dade Corrections & Rehabilitation Department's Food Service Bureau.

3.2 REQUIREMENTS

These food bags casing shall be similar in basic design and performance to the following models or approved equal. Award will be for either Group A (Sections 3.2.1 and 3.2.2) **OR** Group B (Sections 3.2.3 and 3.2.4) only. Award of items shall be at Miami-Dade County's discretion only.

GROUP A

3.2.1 10" x 30" co-extruded cook/chill bag. Thickness is to be no less than 4.5 mil. Casing must be Angle Heat Sealed (AHS), with quadruple seals only on one end. After filling, the open end is then closed with a metal clip. Casing must withstand temperature extremes ranging from 212° F to below zero in freezer storage. Casings must withstand transfer from deep freeze to hot water for reheating. Product must not contain BPA (Bisphenol A). Bag shall be clear or translucent, no coloring. Plascon #1045-30-5105-AHS or approved equal.

3.2.2 12" x 24" co-extruded cook/chill bag. Thickness is to be no less than 3.0 mil. Casing must be Angle Heat Sealed (AHS), with quadruple seals only on one end. After filling, the open end is then closed with a metal clip. Casing is used in cook tanks for cooking liquid or solid ingredients. Casing must withstand temperature extremes from cook tank to water chilling, and refrigerated or freezer storage. Product must not contain BPA (Bisphenol A). Bag shall be clear or translucent, no coloring. Plascon #1230-24-5105-AHS or approved equal.

GROUP B

3.2.3 Cryovac #C5045 10"x 30" co-extruded, cook/chill bag, multi-layered poly/nylon barrier film that is translucent. Thickness is to be no less than 4.5 mils. Casing must be angle sealed with quadruple seals only on one end. After filling, the open end is then closed with a metal clip. Casing must withstand temperature extremes, which may range from 212 F during cooking to below zero in freezer storage. Casings must withstand the transfer from deep-freeze to hot water for reheating.

3.2.4 Cryovac #C5030 12" X 24" co-extruded, multi-layered poly/nylon barrier film that is translucent and no less than 2.4 mils thick. Casing must be angle sealed with quadruple seals only on one end. After filling, the open end is then closed with a metal clip. This is a shrinkable cook-in bag for cook and-ship materials. This bag is used in cook tanks for cooking items such as roasts in the bag. Product must develop excellent film-to-product adhesion to increase yield by reducing or eliminating cook out. Shrink to smooth, tight, wrinkle free service.

GROUP C

Food Casing Clips compatible with Tipper Tie Model CVGML machine. Clips shall be chemically acceptable for the use in packaging material which is in contact with meat and poultry products. Clips shall comply with the Federal, State and Local Food Additive Regulations. Tipper Tie Z401 clips or approved equal.

Group C will be awarded in combination with either Group A **OR** Group B as stated in Section 3.2 above.



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

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

Solicitation No. FB-00369		Solicitation Title: Food Bag Casings & Clips		
Legal Company Name (include d/b/a if applicable): <input style="width: 90%;" type="text"/>		Federal Tax Identification Number: <input style="width: 90%;" type="text"/>		
If Corporation - Date Incorporated/Organized: <input style="width: 90%;" type="text"/>		State Incorporated/Organized: <input style="width: 90%;" type="text"/>		
Company Operating Address: <input style="width: 90%;" type="text"/>		City <input style="width: 90%;" type="text"/>	State <input style="width: 90%;" type="text"/>	Zip Code <input style="width: 90%;" type="text"/>
Remittance Address (if different from ordering address): <input style="width: 90%;" type="text"/>		City <input style="width: 90%;" type="text"/>	State <input style="width: 90%;" type="text"/>	Zip Code <input style="width: 90%;" type="text"/>
Company Contact Person: <input style="width: 90%;" type="text"/>		Email Address: <input style="width: 90%;" type="text"/>		
Phone Number (include area code): <input style="width: 90%;" type="text"/>	Fax Number (include area code): <input style="width: 90%;" type="text"/>	Company's Internet Web Address: <input style="width: 90%;" type="text"/>		

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.

Place a check mark here only if the Bidder has such conviction to disclose to comply with this requirement.

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.

Place a check mark here only if affirming the Bidder meets the requirements for Local Preference. **Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for Local Preference.**

LOCALLY-HEADQUARTERED BUSINESS CERTIFICATION: For the purpose of this certification, a "locally-headquartered business" is a Local Business whose "principal place of business" is in Miami-Dade County or Broward County in accordance with the Interlocal Agreement between the two counties.

Place a check mark here only if affirming the Bidder 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.**

The address of the Locally-headquartered office is:

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.



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 Direct Supplier	Principal Owner	Supplies/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	Oth	
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	Oth	

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

Question and Answers for Solicitation #FB-00369 - Food Bag Casings & Clips

Overall Solicitation Questions

There are no questions associated with this Solicitation.