

ROADMAP AND AWARD SUMMARY

Contract No.: RTQ-00095

Contract Title: HYDRAULIC PARTS/REPAIR SVC FOR MOBILE EQ

How to Use the Contract:

Prequalification is for Group B: For Repairs only: This pre-qual is used to purchase hydraulic repair services for mobile equipment and subsequent spot market quotations.

3.3 REPAIRS

3.3.1 Each job will be quoted by the awarded Bidder on an “as needed” basis. The requesting department will present the equipment to the awarded Bidder for inspection and show the awarded Bidder the area(s) to be repaired. The County will not give the awarded Bidder a detailed description of the work to be performed. The County presumes the awarded Bidder is a professional in this business, and knows what details must be taken into account to produce a high quality finished job meeting the finest professional practices in the industry and the standards of this specification.

3.3.2 The awarded Bidder shall submit its quotation by the time specified on each price quotation request.

3.3.3 The awarded Bidder shall state in its quote the reasonable number of days it will take to repair the equipment. This statement, in writing, shall be part of the awarded Bidder’s quote to repair.

Should the awarded Bidder not meet the agreed repair “down time” the County reserves the right to have the equipment immediately returned with its sole liability being to pay for work already completed. The removal or delivery of County equipment from the awarded Bidder’s facility shall be at the awarded Bidder’s expense.

The User Department should send an Invitation to Quote (use latest ITQ shell) to the vendors who are prequalified per each category in the table below to purchase hydraulic repair services and are currently active in the Blanket Purchase Order. If there are any doubts as to which vendors are prequalified, please refer to the table below, or contact ISD’s Procurement Management for guidance. The award must be made to the vendor offering the lowest price.

The County may add or delete vendors at any time; User Departments should ensure that they are using the most recent version of the Roadmap and Award Summary.

| Awarded Vendors under Group B Prequalification: | |
|--|---|
| Dynamic Power Hydraulic, Inc. | X |
| Environmental Products of Florida Corp. | X |
| Hydraulic Sales and Service, Inc. | X |
| Aero Hardware & Supply d/b/a Hydraulic Supply Company | X |
| Altekco, Inc. | X |
| | |

Prior to Award

Prior to making an award under this pool, departments are reminded to:

- Obtain a signed Collusion Affidavit from the vendor to be recommended for award.

- Check that the recommended vendor is responsible, including checking the Pre-Award Vendor Website at <http://intra.miamidade.gov/procurement/vendor-compliance.asp> Department may want to include a check of the vendor's performance history in BTS. (Go to Vendors Home Page, click on Registered Vendors, locate the vendor, in that vendor's profile, click on the Non.Perf.Hist. button.)
- In your notice to participants of the quote results, copy the Clerk of the Board (clerkbcc@miamidade.gov) and include language advising the vendor that the Cone of Silence is lifted.

(sample language - In accordance with the referenced solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ___ department, recommends award of this quote to:_____. Our provision of this notice also serves to confirm the lifting of the Cone of Silence from this procurement action as dictated by Section 2-11.1(t) of the County Code.)

- Allow a three business day protest period, beginning the day after the award recommendation is posted with the Clerk