



**SOLICITATION NUMBER: RTQ-00117 – RECYCLING SERVICES (white goods and auto/boat batteries) – PRE-QUALIFICATION**

**THIS DOCUMENT IS INTENDED ONLY AS A BRIEF OVERVIEW OF INFORMATION AND GENERAL GUIDANCE ON HOW THE CONTRACT SHOULD BE UTILIZED. PLEASE REFER TO THE SOLICITATION DOCUMENT FOR OTHER SPECIFIC INFORMATION AND DETAILS.**

**I. Purchasing Instructions:**

**A. Award Description:**

This Request to Qualify # RTQ-00117 for recycling services for white goods and auto/boat batteries was issued to establish a pre-qualified pool of vendors for future spot market quotations. Additional vendors may be added to the pool upon compliance with the requirements as listed on the Request to Qualify.

The following vendors have been pre-qualified:

<b>Vendor</b>	<b>Quotation Contact Information</b>
Southern Waste Systems, LLC 2380 College Avenue Davie, FL	Anthony Badala-e-mail: tbadala@swsfl.com Tel Number: (561) 441-9095
FPT Fort Lauderdale, LLC 3400 E Lafayette Detroit, MI 38207	Jesus Martin – e-mail: <a href="mailto:jesus.martin@fptsrap.com">jesus.martin@fptsrap.com</a> Tel Number: (305) 397-6560

**II. Special Notes/Instructions:**

In accordance with the terms and conditions of the solicitation, section 2, paragraph 2.6 – “vendors shall have a representative available to respond to spot market quotes Monday through Friday from 8:00 AM until 5:00 PM. Please see the contact information provided above for each pre-qualified vendor.

**III. Request to Quote (RTQ) Instructions**

- All acquisitions must be quoted among all pre-qualified vendors through the issuance of an Invitation to Quote.
- Quotes may be issued for one time service or for a specified time period.
- The Invitation to Quote must include a method of award: aggregate, per group or per item.
- All quotations are subject to the Cone of Silence. Per section 2-11.1(t) of the County code.
- The most recent version of the County’s General Terms and Conditions (Ts&Cs) must be used every time an RTQ is issued. The most recent version can always be accessed by clicking on the following link <http://www.miamidade.gov/procurement/itb-terms-conditions.asp>

**IV. Pre-qualified bidders have provided proof of having a current General Hauler Permit as required, per section 2, paragraph 2.6.1, b, with an expiration dates as follows:**

<b>Vendor</b>	<b>General Hauler Permit Expiration Date:</b>
Southern Waste Systems, LLC	April 30,2016
FPT Fort Lauderdale, LLC	October 31, 2015



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**IV. Pool Contract Award Checklist:**

The following is provided as a reminder of some important items that each department should check/ complete/ document prior to making an award:

- Check that the vendor meets minimum requirements such as certification(s), license(s) or insurance for each specific project.
- If the contract has a Small Business preference, goal or is a set-aside, check that the recommended vendor is on the Small Business Division certification list.  
(See [www.miamidade.gov/business/reports-certification-list.asp](http://www.miamidade.gov/business/reports-certification-list.asp))
- If the contract includes preferences (Local, Locally-Headquartered, Veteran's, and Small Business, as applicable), check that they were applied correctly.
- Obtain a signed Collusion Affidavit, and a signed Affirmation of Vendor Affidavits from the recommended vendor.
- In your award notice to all participants of the quote results, copy the Clerk of the Board ([clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov)) and include language advising the vendors that the Cone of Silence is lifted. [ **SAMPLE LANGUAGE:** *In accordance with the reference solicitation, and Section 2-8.4 of the Code of Miami-Dade County, you are hereby notified that the ( \_\_\_\_\_ Dept. name \_\_\_\_\_ ) recommends award of this quote to: ( \_\_\_\_\_ Company name \_\_\_\_\_ ). 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 (3) business day protest period**, beginning the day after the award recommendation is posted with the Clerk, prior to completing award if applicable with your award value (over \$25K)



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**EVENT/ADDENDA LOG  
Contract Number RTQ-00117**

<b>EVENT NO.</b>	<b>DATE ISSUED</b>	<b>DESCRIPTION</b>	<b>AGENT</b>
1	6/10/15	BPO issued with allocation amount of \$1.00	Erin Gore-Morris
2	6/10/15	This RTQ is effective as of 7/01/2015 to 6/30/2023	Erin Gore-Morris
3	6/15/15	The Point of Contact for Southern Waste Systems has been updated to Anthony Badala	Erin Gore-Morris