

**DEPARTMENTAL INPUT**  
**CONTRACT/PROJECT MEASURE ANALYSIS AND RECOMMENDATION**  
**Sustainability, Planning & Economic Enhancement Department**  
**Small Business Development Division**

**New contract**   
  **OTR**   
  **CO**   
  **SS**   
  **BW**   
  **Emergency**   
 Previous Contract/Project No: 8990-4/14

**Re-Bid**   
  **Other**   
 LIVING WAGE APPLIES: \_\_\_ YES  NO

Requisition/Project No: RQID1400079   
 Term of Contract: 1 Year   
 4 Options-to-renew

Requisition/Project Title: Acoustic Ceiling Tiles, Parts & Accessories

Description: This contract is to purchase the materials used for suspended (or "dropped") ceilings installed in all Miami-Dade County buildings. In addition to new installations, inventory must be maintained for replacement of damaged and/or reconfigured ceilings. **There will be no services required under this contract.**

User Department(s): Various  
 Issuing Department: Procurement    Contact Person: Denis Chung    Phone: 305-375-3904  
 Estimated Cost: \$122,000/ year    Funding Source: \_\_\_\_\_

**ANALYSIS**

Commodity/Service No: <u>010-00</u>		SIC:	
<b>Trade/Commodity/Service Opportunities</b>			
Contract/Project History of Previous Purchases For Previous Three (3) Years Check Here <input type="checkbox"/> <input type="checkbox"/> if this is a New Contract/Purchase with no Previous History			
	<u>EXISTING</u>	<u>2<sup>ND</sup> YEAR</u>	<u>3<sup>RD</sup> YEAR</u>
Contractor:			
Small Business Enterprise:			
Contract Value:	\$117,000	\$118,000	\$157,000
Comments:			
Continued on another page (s): ___ Yes ___ No			

**RECOMMENDATIONS**

SBE	Set-Aside	Sub-Contractor Goal	Bid Preference	Selection Factor

**Basis of Recommendation:**

*This project is a re-solicitation. The previous solicitation contained an SBE set-aside which resulted in prices that were not reasonable, and rejected by the user departments.*

Signed: D. Chung

Date to ISD-SBD: 3/31/2014

Date Returned to ISD-PM: \_\_\_\_\_

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

The purpose of this solicitation is to secure pricing for the purchase of acoustic tiles, related parts and accessories for suspended type ceilings, for various Miami-Dade County Departments.

**2.2 TERM OF CONTRACT**

The initial contract term shall be one (1) year, commencing on the first calendar day of the month following 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 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 one year period.

**2.3 OPTION TO RENEW**

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, or upon, completion of that initial term, the County shall have the option to renew this contract for an additional four (4) years on a year-to-year basis. Prior to completion of each exercised contract term, the County may consider an adjustment to price based on the data provided by the U.S. Department of Labor Bureau of Labor Statistics.

**2.4 METHOD OF AWARD**

Award will be made to the three (3) responsive and responsible bidders who submit the lowest price on all items for each group when added in the aggregate. The lowest priced bidder shall be designated as the primary, the second lowest as the secondary, and the third lowest as the tertiary bidder respectively. Failure to bid on all items listed in the group shall render the bid non-responsive.

While the award will be made to multiple bidders to assure availability, the lowest priced bidder shall have the primary responsibility to perform under this contract. 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 bidder for default, and charge the bidder re-procurement costs if applicable.

**2.5 PRICES**

The prices proposed by an awarded bidder shall remain fixed for each twelve month period, as defined by the effective and expiration dates of the contract term. Prior to completion of each twelve month period, the County may consider an adjustment to increase or decrease prices based on changes in the following pricing index: Bureau of Labor Statistics, Consumer Price Index (CPI), All Urban Consumers, All Items less medical care, Miami-Ft. Lauderdale Area. As such, the adjustment may be upward or downward.

It is the bidder's responsibility to request a price adjustment no less than ninety (90) days prior to the end of each twelve month period. Any request for an increase must be clearly substantiated by the bidder. If no adjustment request is received, the County will assume the bidder has agreed to the current prices.

It should be noted that such an adjustment may affect a bidder's designation status as primary, secondary or tertiary respectively for that OTR term. It should be further understood that the County reserves the right to reject any price adjustment if they are not in accordance with the above, and/or terminate the contract based on such price adjustments.

**2.6 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 departments in conjunction with their operations, there may be similar items that must be purchased by the County during the term of this contract. The County reserves the right to award these similar items to the primary, secondary or tertiary contract bidder based on the lowest price quoted, or to acquire the items through a separate solicitation.

**2.7 PRODUCT INFO**

If required, bidders will be asked to provide the following in order for the County to evaluate the products offered.

: Product Information Sheets

: Product labels

: Samples

Product information sheets must contain details such as factory specifications, standard manufacturer information sheets, and may include catalogues, and/or brochures. Bidders may also be asked to provide two (2) copies of performance test results of the items offered. All supporting documentation submitted by the bidder must in total meet the required specifications set forth in this solicitation.

**2.8 DELIVERY TERMS**

The vendor shall make deliveries within ten (10) business 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 vendor(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 vendor. In these cases, the vendor 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 vendor(s) to whom the contract 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 vendor with any re-procurement costs. If the vendor 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. Vendors shall require presentation of this written authorization. The vendor shall maintain a copy of the authorization. If the vendor is in doubt about any aspect of material pick-up, vendor shall contact the appropriate user department to confirm the authorization.

**2.9 ACCEPTANCE OF PRODUCT**

The product(s) to be provided here under shall be delivered to the County and inspected by an authorized representative of the County. The inspection shall be performed to determine acceptance of the product (s), appropriate invoicing, warranty conditions, and obtain de-manufacturing certificate if requested at time of order.

**2.10 COMPLIANCE / REGULATIONS**

Compliance with Federal Regulation due to use of Federal Funding:

Since the goods, services and/or equipment that will be acquired under this solicitation will be purchased, in part or in whole, with federal funding, it is hereby agreed and understood that Section 60-250.4, Section 60-250.5 and 60-741.4 of 'Title 41' of the United States Code, which addresses Affirmative Action Requirements for disable workers is incorporated into this solicitation and resultant contract by reference.

Compliance with Federal Standards:

All items to be 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).

It shall be the responsibility of the vendor to be regularly informed and conform to any changes in standards issued by any of the regulatory agencies that govern the commodities in this IQ during the term of the contract.

**2.11 PUBLIC HOUSING AND COMMUNITY DEVELOPMENT (PHCD) EXEMPTION TO CERTAIN CLAUSES**

The contract to be awarded under this solicitation will be accessed by Public Housing and Community Development (PHCD). As a Federally-funded department, certain clauses within this solicitation do not apply to that Department's allocation:

Section 1 Paragraph 1.10 (Local Preferences); Section 1 Paragraph 1.27 (Office of the Inspector General); Section 1 Paragraph 1.35 County User Access Program- UAP); Section 1 Paragraph 1.43 (Small Business Contract Measures); and Section 1 Paragraph 1.44 (Local Certified Service-Disabled Veteran's Business Enterprises Preference).

**SECTION 3 – TECHNICAL SPECIFICATIONS**

**3.1 SCOPE OF WORK**

Furnish acoustical ceiling tiles, related parts and accessories for suspended type ceilings, manufactured to meet the requirements of this solicitation, in accordance with ASTM-E-1264 [Federal Specifications SS-S1 18b]

**3.2 GOODS / SERVICES TO BE PROVIDED**

The following is a list of items that the County may purchase under the contract resultant from this solicitation. This list is neither exclusive nor complete. The County reserves the right to delete and/or add items as deemed in its best interests, and will be purchased in assorted sizes.

**Tiles:**

Natural Fissured  
Sanserra  
Cirrus  
Mainboard Fissured  
Cortega  
Gray Deep Textured Celotone  
Ultima Fine Textured  
Glacier White Shadowing  
Premier ClimaPlus  
Eclipse ClimaPlus

**Grid Systems:**

Mars Climaplus SLT  
Main Tees  
Cross Tees  
Wall Moldings  
Hanger Wires  
Clips with pins

COMPANY NAME: \_\_\_\_\_

FEIN: \_\_\_\_\_

**GROUP "A" : NON-FEDERALLY FUNDED**

ITEM No.	EST. QTY.	DESCRIPTION	BRAND OFFERED	UNIT of MEASURE	PRICE
1	400	Cirrus Tile & In-Lay, Beveled Tegular ( $\frac{9}{16}$ " ) - 24" x 24" x $\frac{3}{4}$ "		Each	\$
2	400	Mainboard Fissured Tile, Square In-Lay ( $\frac{15}{16}$ " ) - 24" x 48" x $\frac{5}{8}$ "		Each	\$
3	400	Fissured Fireguard, Square In-Lay ( $\frac{15}{16}$ " ) - 24" x 48" x $\frac{5}{8}$ "		Each	\$
4	400	Cortega Tile, Square In-Lay ( $\frac{15}{16}$ " ) - 24" x 48" x $\frac{5}{8}$ "		Each	\$
5	400	Cirrus Tile, Tegular/Reveal In-Lay ( $\frac{9}{16}$ " ) - 24" x 48" x $\frac{3}{4}$ "		Each	\$
6	200	Angled Tegular (Platinum)		Each	\$
7	200	Beveled Tegular (Platinum)		Each	\$
8	200	Glacier White Shadowing - 24" x 24" x $\frac{3}{4}$ "		Each	\$
9	200	Mars Climaplus SLT, Beveled Edge - 24" x 24" x $\frac{3}{4}$ "		Each	\$
10	125	Armstrong Classic Fine Textured Tegular - 24" x 24" Part #584B ----- <b>No Substitute</b>	Armstrong	Each	\$
11	125	Armstrong Fissured Square Lay-in - 24" x 24" x $\frac{5}{8}$ " Part #756 ----- <b>No Substitute</b>	Armstrong	Each	\$
12	125	Armstrong Ultima Tegular - 24" x 24" x $\frac{3}{4}$ " Part #1911 ----- <b>No Substitute</b>	Armstrong	Each	\$
13	125	Armstrong Ultima Tegular - 24" x 24" x $\frac{3}{4}$ " Part #1912 ----- <b>No Substitute</b>	Armstrong	Each	\$
14	125	Armstrong Fine Fissured Square Lay-in - 30" x 60 "x $\frac{3}{4}$ " Part #1738 -- <b>No Substitute</b>	Armstrong	Each	\$
15	125	USG Fissured Tile - 24" x 24" x $\frac{5}{8}$ " Part #507 ----- <b>No Substitute</b>	USG	Each	\$
16	125	USG Premier Hi-Lite ClimaPlus - 24" x 48" x $\frac{5}{8}$ " ----- <b>No Substitute</b>	USG	Each	\$
17	125	USG Eclipse ClimaPlus - 24" x 24" x $\frac{3}{4}$ " Part #76775 ----- <b>No Substitute</b>	USG	Each	\$
18	40	Main Tee, 12', White		Each	\$
19	40	Main Tee, 12', White : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
20	40	Main Tee (Fire Rated) 12', White or Silver		Each	\$
21	40	Cross Tee, 2', White		Each	\$
22	40	Cross Tee, 2', White : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
23	40	Cross Tee (Fire Rated) 2', White or Silver		Each	\$
24	40	Cross Tee (Fire Rated) 4', White or Silver		Each	\$
25	40	Cross Tee (Fire Rated) 4', White or Silver : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
26	40	Wall Molding, 12', White/Silver		Each	\$
27	40	Wall Molding, 12', White : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
28	40	Wall Molding, 10', White/Silver [USG Part #M7-10; Armstrong Part #HD7801; or equal]		Each	\$
29	40	Hanger Wire, 12 gauge [USG Part #200716; Armstrong Part #7891; or equal]		Each	\$

NOTE: All quantities are estimations of annual usage.

COMPANY NAME: \_\_\_\_\_  
FEIN: \_\_\_\_\_

**GROUP "B" : FEDERALLY FUNDED**

ITEM No.	EST. QTY.	DESCRIPTION	BRAND OFFERED	UNIT of MEASURE	PRICE
1	100	Cirrus Tile & In-Lay, Beveled Tegular ( $\frac{9}{16}$ " ) - 24" x 24" x $\frac{3}{4}$ "		Each	\$
2	100	Mainboard Fissured Tile, Square In-Lay ( $\frac{15}{16}$ " ) - 24" x 48" x $\frac{5}{8}$ "		Each	\$
3	100	Fissured Fireguard, Square In-Lay ( $\frac{15}{16}$ " ) - 24" x 48" x $\frac{5}{8}$ "		Each	\$
4	100	Cortega Tile, Square In-Lay ( $\frac{15}{16}$ " ) - 24" x 48" x $\frac{5}{8}$ "		Each	\$
5	100	Cirrus Tile, Tegular/Reveal In-Lay ( $\frac{9}{16}$ " ) - 24" x 48" x $\frac{3}{4}$ "		Each	\$
6	50	Angled Tegular (Platinum)		Each	\$
7	50	Beveled Tegular (Platinum)		Each	\$
8	50	Glacier White Shadowing - 24" x 24" x $\frac{3}{4}$ "		Each	\$
9	50	Mars Climaplus SLT, Beveled Edge - 24" x 24" x $\frac{3}{4}$ "		Each	\$
10	35	Armstrong Classic Fine Textured Tegular - 24" x 24" <b>Part #584B ---- No Substitute</b>	Armstrong	Each	\$
11	35	Armstrong Fissured Square Lay-in - 24" x 24" x $\frac{5}{8}$ " <b>Part #756 ----- No Substitute</b>	Armstrong	Each	\$
12	35	Armstrong Ultima Tegular - 24" x 24" x $\frac{3}{4}$ " <b>Part #1911 ----- No Substitute</b>	Armstrong	Each	\$
13	35	Armstrong Ultima Tegular - 24" x 24" x $\frac{3}{4}$ " <b>Part #1912 ----- No Substitute</b>	Armstrong	Each	\$
14	35	Armstrong Fine Fissured Square Lay-in - 30" x 60" x $\frac{3}{4}$ " <b>Part #1738 - No Substitute</b>	Armstrong	Each	\$
15	35	USG Fissured Tile - 24" x 24" x $\frac{5}{8}$ " <b>Part #507 ----- No Substitute</b>	USG	Each	\$
16	35	USG Premier Hi-Lite ClimaPlus - 24" x 48" x $\frac{5}{8}$ " ----- <b>No Substitute</b>	USG	Each	\$
17	35	USG Eclipse ClimaPlus - 24" x 24" x $\frac{3}{4}$ " <b>Part #76775 ----- No Substitute</b>	USG	Each	\$
18	20	Main Tee, 12', White		Each	\$
19	20	Main Tee, 12', White : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
20	20	Main Tee (Fire Rated) 12', White or Silver		Each	\$
21	20	Cross Tee, 2', White		Each	\$
22	20	Cross Tee, 2', White : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
23	20	Cross Tee (Fire Rated) 2', White or Silver		Each	\$
24	20	Cross Tee (Fire Rated) 4', White or Silver		Each	\$
25	20	Cross Tee (Fire Rated) 4', White or Silver : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
26	20	Wall Molding, 12', White/Silver		Each	\$
27	20	Wall Molding, 12', White : Armstrong ----- <b>No Substitute</b>	Armstrong	Each	\$
28	20	Wall Molding, 10', White/Silver [USG Part #M7-10; Armstrong Part #HD7801; or equal]		Each	\$
29	20	Hanger Wire, 12 gauge [USG Part #200716; Armstrong Part #7891; or equal]		Each	\$

NOTE: All quantities are estimations of annual usage.

## Walters, Vivian (ISD)

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**From:** Chung, Denis (ISD)  
**Sent:** Tuesday, April 01, 2014 9:52 AM  
**To:** Walters, Vivian (ISD)  
**Subject:** FW: RQID1400079: Acoustic Ceiling Tiles Re-Bid  
**Attachments:** SBD Dept Input - Acoustic Tile Re-Bid\_4-01-14.pdf; RQID1400079\_Acoustic Tiles Draft\_3-25-2014.pdf; RQID1400079\_Price Submittal\_Draft\_3-25-2014.pdf

**Importance:** High

Good morning Vivian,

This was originally issued as IQ-00013 (RQID1400042), and is being recommended for rejection and re-bid. Attached are the new ITB and price submittal form for your review.

Current contract is 8990-4/14-4 which expires on 5/31/2014.

Thank you and kind regards,

**D.Chung**, CPPB  
Miami-Dade County  
Internal Services Department  
Procurement Management Division  
111 N.W. 1<sup>st</sup> Street, 13<sup>th</sup> Floor  
Miami, FL. 33128  
PH: (Main) 305-375-5289  
PH: (Direct) 305-375-3904  
FX: 305-375-4407  
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