



**BID NO.: 5869-0/18**

**OPENING: 2:00 P.M.  
WEDNESDAY  
December 19, 2012**

**MIAMI-DADE COUNTY, FLORIDA  
I N V I T A T I O N  
T O B I D**

**TITLE:  
LABORATORY TESTING AND SAMPLING SERVICES**

**THE FOLLOWING ARE REQUIREMENTS OF THIS BID, AS NOTED BELOW:**

<b>SMALL BUSINESS ENTERPRISE MEASURE:..</b>	<b>As per Section 2, Paragraph 2.2</b>
<b>INDEMNIFICATION/INSURANCE:.....</b>	<b>As per Section 2, Paragraph 2.11</b>
<b>USER ACCESS PROGRAM: .....</b>	<b>As per Section 2, Paragraph 2.21</b>

**FOR INFORMATION CONTACT:  
Martha Garofolo, 305-375-4265, marthag@miamidade.gov**

**IMPORTANT NOTICE TO BIDDERS:**

- **READ THIS ENTIRE DOCUMENT AND HANDLE ALL QUESTIONS IN ACCORDANCE WITH SECTION 1, PARAGRAPH 1.2(D).**
- **FAILURE TO SIGN BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE**



MIAMI-DADE COUNTY, FLORIDA

**INVITATION TO BID**

**Bid Number: 5869-0/18**

**Bid Title: LABORATORY TESTING AND SAMPLING SERVICES**

**Procurement Officer: Martha Garofolo**

**Bids will be accepted until 2:00 p.m. on Wednesday, December 19, 2012**

**Bids will be publicly opened.** The County provides equal access and does not discriminate on the basis of disability in its programs or services. It is our policy to make all communication available to the public, including those who may be visually or hearing impaired. If you require information in a non-traditional format, please call 305-375-5278.

**Instructions:** The Clerk of the Board business hours are 8:00am to 4:30pm, Monday through Friday. Additionally, the Clerk of the Board is closed on holidays observed by the County. Each Bid submitted to the Clerk of the Board shall have the following information clearly marked on the face of the envelope: the Bidders name, return address, Bid number, opening date of the Bid and the title of the Bid. Included in the envelope shall be an original and two copies of the Bid Submittal, plus attachments if applicable.

All Bids received time and date stamped by the Clerk of the Board prior to the bid submittal deadline shall be accepted as timely submitted. The circumstances surrounding all bids received and time stamped by the Clerk of the Board after the bid submittal deadline will be evaluated by the procuring department, in consultation with the County Attorney's Office, to determine whether the bid will be accepted as timely.

**NOTICE TO ALL BIDDERS:**

- **FAILURE TO SIGN THE BID SUBMITTAL FORM WILL RENDER YOUR BID NON-RESPONSIVE.**
- **THE BID SUBMITTAL FORM CONTAINS IMPORTANT CERTIFICATIONS THAT REQUIRE REVIEW AND COMPLETION BY ANY BIDDER RESPONDING TO THIS SOLICITATION.**

**MIAMI-DADE COUNTY  
INTERNAL SERVICES DEPARTMENT  
PROCUREMENT MANAGEMENT DIVISION**

**SECTION 1**  
**GENERAL TERMS AND CONDITIONS**

**1.1. DEFINITIONS**

**Bid** – shall refer to any offer(s) submitted in response to this solicitation.

**Bidder** – shall refer to anyone submitting a Bid in response to this solicitation.

**Bid Solicitation** – shall mean this solicitation documentation, including any and all addenda.

**Bid Submittal Form** – defines the requirement of items to be purchased, and must be completed and submitted with Bid. The Bidder should indicate its name in the appropriate space on each page.

**County** – shall refer to Miami-Dade County, Florida

**ISD/PM** – shall refer to Miami-Dade County's Internal Services Department, Procurement Management Division.

**Enrolled Vendor** – shall refer to a firm that has completed the necessary documentation in order to receive Bid notifications from the County.

**Registered Vendor** – shall refer to a firm that has completed the Miami-Dade County Business Entity Registration Application and has satisfied all requirements to enter into business agreements with the County.

**The Vendor Registration Package** – shall refer to the Business Entity Registration Application.

For additional information about on-line vendor enrollment or vendor registration contact the Vendor Assistance Unit at 111 N.W. 1<sup>st</sup> Street, 13<sup>th</sup> Floor, Miami, FL 33128, Phone 305-375-5773. Vendors can enroll online and obtain forms to register by visiting our web site at [Miami-Dade County - Procurement Management - Vendor Services](#).

**1.2. INSTRUCTIONS TO BIDDERS****A. Bidder Qualification**

It is the policy of the County to encourage full and open competition among all available qualified vendors. All vendors regularly engaged in the type of work specified in the Bid Solicitation are encouraged to submit Bids. Vendors may enroll with the County to be included on a notification list for selected categories of goods and services. To be eligible for award of a contract (including small purchase orders), Bidders must become a Registered Vendor. Only Registered Vendors can be awarded County contracts. Vendors are required to register with the County by contacting the Vendor Assistance Unit. The County endeavors to obtain the participation of all qualified small business enterprises. For information and to apply for certification, contact the Department of Small Business Development at 111 N.W. 1 Street, 19<sup>th</sup> Floor, Miami, FL 33128-1900, or telephone at 305-375-3111. County employees and board members wishing to do business with the County are referred to Section 2-11.1 of the Miami-Dade County Code relating to Conflict of Interest and Code of Ethics.

**B. Vendor Registration**

To be recommended for award the County requires that vendors complete a Miami-Dade County Vendor Registration Package. Effective June 1, 2008, a new Vendor Registration Package, including a Uniform Affidavit Packet (Affidavit form), must be completed by vendors and returned to the Internal Services Department, Procurement Management Division (ISD/PM), Vendor Assistance Unit, within fourteen (14) days of notification of the intent to recommend for award. In the event the Vendor Registration Package is not properly completed and returned within the specified time, the County may in its sole discretion, award to the next lowest responsive, responsible Bidder. The Bidder is responsible for obtaining the Vendor Registration Package, including all affidavits by downloading from the ISD/PM website at [www.miamidade.gov](http://www.miamidade.gov) or from the Vendor Assistance Unit at 111 N.W. 1<sup>st</sup> Street, 13<sup>th</sup> Floor, Miami, FL 33128. Bidders are required to affirm that all information submitted with the Vendor Registration Package is current, complete and accurate, at the time they submit a response to a Bid Solicitation, by completing the provided Affirmation of Vendor Affidavit form.

In becoming a Registered Vendor with Miami-Dade County, the vendor confirms its knowledge of and commitment to comply with the following:

1. **Miami-Dade County Ownership Disclosure Affidavit** (Sec. 2-8.1 of the County Code)

2. **Miami-Dade County Employment Disclosure Affidavit** (County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code)
  3. **Miami-Dade County Employment Drug-free Workplace Certification** (Section 2-8.1.2(b) of the County Code)
  4. **Miami-Dade Disability and Nondiscrimination Affidavit** (Article 1, Section 2-8.1.5 Resolution R182-00 Amending R-385-95)
  5. **Miami-Dade County Debarment Disclosure Affidavit** (Section 10.98 of the County Code)
  6. **Miami-Dade County Vendor Obligation to County Affidavit** (Section 2-8.1 of the County Code)
  7. **Miami-Dade County Code of Business Ethics Affidavit** (Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code)
  8. **Miami-Dade County Family Leave Affidavit** (Article V of Chapter 11 of the County Code)
  9. **Miami-Dade County Living Wage Affidavit** (Section 2-8.9 of the County Code)
  10. **Miami-Dade County Domestic Leave and Reporting Affidavit** (Article 8, Section 11A-60 11A-67 of the County Code)
  11. **Subcontracting Practices** (Ordinance 97-35)
  12. **Subcontractor /Supplier Listing** (Ordinance 97-104)
  13. **Environmentally Acceptable Packaging** Resolution (R-738-92)
  14. **W-9 and 8109 Forms**  
The vendor must furnish these forms as required by the Internal Revenue Service.
  15. **Social Security Number**  
In order to establish a file for your firm, you must provide your firm's Federal Employer Identification Number (FEIN). If no FEIN exists, the Social Security Number of the owner or individual must be provided. This number becomes your "County Vendor Number". To comply with Section 119.071(5) of the Florida Statutes relating to the collection of an individual's Social Security Number, be aware that ISD/PM requests the Social Security Number for the following purposes:
    - Identification of individual account records
    - To make payments to individual/vendor for goods and services provided to Miami-Dade County
    - Tax reporting purposes
    - To provide a unique identifier in the vendor database that may be used for searching and sorting departmental records
  16. **Office of the Inspector General**  
Pursuant to Section 2-1076 of the County Code.
  17. **Small Business Enterprises**  
The County endeavors to obtain the participation of all small business enterprises pursuant to Sections 2-8.2, 2-8.2.3 and 2-8.2.4 of the County Code and Title 49 of the Code of Federal Regulations.
  18. **Antitrust Laws**  
By acceptance of any contract, the vendor agrees to comply with all antitrust laws of the United States and the State of Florida.
- C. PUBLIC ENTITY CRIMES**  
Pursuant to Section 287.133(2)(a) of the Florida Statutes, a person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime may not submit a Bid on a contract

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**GENERAL TERMS AND CONDITIONS**

to provide any goods or services to a public entity, may not submit a Bid on a contract with a public entity for the construction or repair of a public building or public work, may not submit Bids on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in Section 287.017 of the Florida Statutes, for CATEGORY TWO for a period of 36 months from the date of being placed on the convicted vendor list.

**D. Request for Additional Information**

1. Pursuant to Section 2-11.1(t) of the County Code, all Bid Solicitations, once advertised and until an award recommendation has been forwarded to the appropriate authority are under the "Cone of Silence". Any communication or inquiries, except for clarification of process or procedure already contained in the solicitation, are to be made in writing to the attention of the Procurement Agent identified on the front page of the solicitation. Such inquiries or request for information shall be submitted to the procurement agent in writing and shall contain the requester's name, address, and telephone number. If transmitted by facsimile, the request should also include a cover sheet with Bidder's facsimile number. The requestor must also file a copy of this written request with the Clerk of the Board, 111 NW 1<sup>st</sup> Street, 17<sup>th</sup> Floor, suite 202, Miami, Florida 33128-1983 or email [clerkbcc@miamidade.gov](mailto:clerkbcc@miamidade.gov).
2. The Internal Services Department, Procurement Management Division may issue an addendum in response to any inquiry received, prior to Bid opening, which changes, adds to or clarifies the terms, provisions or requirements of the solicitation. The Bidder should not rely on any representation, statement or explanation whether written or verbal, other than those made in this Bid Solicitation document or in any addenda issued. Where there appears to be a conflict between this Bid Solicitation and any addenda, the last addendum issued shall prevail.
3. It is the Bidder's responsibility to ensure receipt of all addenda, and any accompanying documentation. The Bidder is required to submit with its Bid a signed "Acknowledgment of Addenda" form, when any addenda have been issued.

**E. Contents of Bid Solicitation and Bidders' Responsibilities**

1. It is the responsibility of the Bidder to become thoroughly familiar with the Bid requirements, terms and conditions of this solicitation. Pleas of ignorance by the Bidder of conditions that exist or that may exist will not be accepted as a basis for varying the requirements of the County, or the compensation to be paid to the Bidder.
2. In the event a Bidder wishes to protest any part of the General Conditions, Special Conditions and/or Technical Specifications contained in the Bid Solicitation it must file a notice of protest in writing with the issuing department no later than 48 hours prior to the Bid opening date and hour specified in the solicitation. Failure to file a timely notice of protest will constitute a waiver of proceedings.
3. This solicitation is subject to all legal requirements contained in the applicable County Ordinances, Administrative/Implementing Orders, and Resolutions, as well as all applicable State and Federal Statutes. Where conflict exists between this Bid Solicitation and these legal requirements, the authority shall prevail in the following order: Federal, State and local.
4. It is the responsibility of the Bidder/Proposer, prior to conducting any lobbying regarding this solicitation to file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder/Proposer. The Bidder/Proposer shall also file a form with the Clerk of the Board at the point in time at which a lobbyist is no longer authorized to represent said Bidder/ Proposer. Failure of a Bidder/Proposer to file the appropriate form required, in relation to each solicitation, may be considered as evidence that the Bidder/Proposer is not a responsible contractor.

**F. Change or Withdrawal of Bids**

1. Changes to Bid - Prior to the scheduled Bid opening a Bidder may change its Bid by submitting a new Bid, (as indicated on the cover page) with a letter in writing on the firms letterhead, signed by an authorized agent stating that the new submittal replaces the original submittal. The new submittal shall contain the letter and

all information as required for submitting the original Bid. No changes to a Bid will be accepted after the Bid has been opened.

2. **Withdrawal of Bid** – A Bid shall be irrevocable unless the Bid is withdrawn as provided herein. Only a written letter received by ISD/PM prior to the Bid opening date may withdraw a bid. A bid may also be withdrawn ninety (90) days after the Bid has been opened and prior to award, by submitting a letter to the contact person identified on the front cover of this Bid Solicitation. The withdrawal letter must be on company letterhead and signed by an authorized agent of the Bidder.

**G. Conflicts Within The Bid Solicitation**

Where there appears to be a conflict between the General Terms and Conditions, Special Conditions, the Technical Specifications, the Bid Submittal Section, or any addendum issued, the order of precedence shall be: the last addendum issued, the Bid Submittal Section, the Technical Specifications, the Special Conditions, and then the General Terms and Conditions.

**H. Prompt Payment Terms**

1. It is the policy of Miami-Dade County that payment for all purchases by County agencies and the Public Health Trust shall be made in a timely manner and that interest payments be made on late payments. In accordance with Florida Statutes, Section 218.74 and Section 2-8.1.4 of the Miami-Dade County Code, the time at which payment shall be due from the County or the Public Health Trust shall be forty-five (45) days from receipt of a proper invoice. The time at which payment shall be due to small businesses shall be thirty (30) days from receipt of a proper invoice. All payments due from the County or the Public Health Trust, and not made within the time specified by this section, shall bear interest from thirty (30) days after the due date at the rate of one percent (1%) per month on the unpaid balance. Further, proceedings to resolve disputes for payment of obligations shall be concluded by final written decision of the County Mayor, or his or her designee(s), not later than sixty (60) days after the date on which the proper invoice was received by the County or the Public Health Trust.
2. The Bidder may offer cash discounts for prompt payments; however, such discounts will not be considered in determining the lowest price during bid evaluation. Bidders are requested to provide prompt payment terms in the space provided on the Bid submittal signature page of the solicitation.

**I. Accounts Receivable Adjustments**

In accordance with Miami-Dade County Implementing Order 3-9, Accounts Receivable Adjustments, if money is owed by the Contractor to the County, whether under this Contract or for any other purpose, the County reserves the right to retain such amount from payment due by County to the Contractor under this Contract. Such retained amount shall be applied to the amount owed by the Contractor to the County. The Contractor shall have no further claim to such retained amounts which shall be deemed full accord and satisfaction of the amount due by the County to the Contractor for the applicable payment due herein.

**1.3. PREPARATION OF BIDS**

- A. The Bid submittal form defines requirements of items to be purchased, and must be completed and submitted with the Bid. Use of any other form will result in the rejection of the Bidder's offer.
- B. The Bid submittal form must be legible. Bidders shall use typewriter, computer or ink. All changes must be crossed out and initialed in ink. Failure to comply with these requirements may cause the Bid to be rejected.
- C. An authorized agent of the Bidder's firm must sign the Bid submittal form. **FAILURE TO SIGN THE BID SUBMITTAL FORM SHALL RENDER THE BID NON-RESPONSIVE.**
- D. The Bidder may be considered non-responsive if bids are conditioned to modifications, changes, or revisions to the terms and conditions of this solicitation.
- E. The Bidder may submit alternate Bid(s) for the same solicitation provided that such offer is allowable under the terms and conditions. The alternate Bid must meet or exceed the minimum requirements and be submitted on a separate Bid submittal marked "Alternate Bid".
- F. When there is a discrepancy between the unit prices and any

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extended prices, the unit prices will prevail.

- G. An optional electronic submittal shall not be considered a part of the bid if it differs in any respect from the required manual submittal in the original hard copy.

**1.4. CANCELLATION OF BID SOLICITATION**

Miami-Dade County reserves the right to cancel, in whole or in part, any Invitation to Bid when it is in the best interest of the County.

**1.5. AWARD OF BID SOLICITATION**

- A. This Bid may be awarded to the responsible Bidder meeting all requirements as set forth in the solicitation. The County reserves the right to reject any and all Bids, to waive irregularities or technicalities and to re-advertise for all or any part of this Bid Solicitation as deemed in its best interest. The County shall be the sole judge of its best interest.
- B. When there are multiple line items in a solicitation, the County reserves the right to award on an individual item basis, any combination of items, total low Bid or in whichever manner deemed in the best interest of the County.
- C. The County reserves the right to reject any and all Bids if it is determined that prices are excessive, best offers are determined to be unreasonable, or it is otherwise determined to be in the County's best interest to do so.
- D. The County reserves the right to negotiate prices with the low bidder, provided that the scope of work of this solicitation remains the same.
- E. Award of this Bid Solicitation will only be made to firms that have completed the Miami-Dade County Business Entity Registration Application and that satisfy all necessary legal requirements to do business with Miami-Dade County. Firms domiciled in Miami-Dade County must present a copy of their Miami-Dade County Issued Local Business Tax Receipt.
- F. Pursuant to County Code Section 2-8.1(g), the Bidder's performance as a prime contractor or subcontractor on previous County contracts shall be taken into account in evaluating the Bid received for this Bid Solicitation.
- G. To obtain a copy of the Bid tabulation, Bidder(s) shall enclose an appropriately sized self-addressed stamped envelope or make a request by e-mail. Bid results will not be given by telephone or facsimile.
- H. The Bid Solicitation, any addenda and/or properly executed modifications, the purchase order, and any change order(s) shall constitute the contract.
- I. In accordance with Resolution R-1574-88, the Director of ISD/PM will decide all tie Bids.
- J. Award of this Bid may be predicated on compliance with and submittal of all required documents as stipulated in the Bid Solicitation.
- K. The County reserves the right to request and evaluate additional information from any bidder after the submission deadline as the County deems necessary.

**1.6. CONTRACT EXTENSION**

- A. The County reserves the right to exercise its option to extend a contract for up to one hundred-eighty (180) calendar days beyond the current contract period and will notify the contractor in writing of the extension.
- B. This contract may be extended beyond the initial one hundred-eighty (180) day extension period upon mutual agreement between the County and the successful Bidder(s) upon approval by the Board of County Commissioners.

**1.7. WARRANTY**

All warranties express and implied, shall be made available to the County for goods and services covered by this Bid Solicitation. All goods furnished shall be fully guaranteed by the successful Bidder against factory defects and workmanship. At no expense to the County, the successful Bidder shall correct any and all apparent and latent defects that may occur within the manufacturer's standard warranty. The Special Conditions of the Bid Solicitation may supersede the manufacturer's standard warranty.

**1.8. ESTIMATED QUANTITIES**

Estimated quantities or dollars are for Bidder's guidance only: (a) estimates are based on the County's anticipated needs and/or usage

during a previous contract period and; (b) the County may use these estimates to determine the low Bidder. Estimated quantities do not contemplate or include possible additional quantities that may be ordered by other government, quasi-government or non-profit entities utilizing this contract under the Joint Purchase portion of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation and the resulting contract, if that section is present in this solicitation document. No guarantee is expressed or implied as to quantities or dollars that will be used during the contract period. The County is not obligated to place any order for the given amount subsequent to the award of this Bid Solicitation.

**1.9. NON-EXCLUSIVITY**

It is the intent of the County to enter into an agreement with the successful Bidder that will satisfy its needs as describe herein. However, the County reserves the right as deemed in its best interest to perform, or cause to be performed, the work and services, or any portion thereof, herein described in any manner it sees fit, including but not limited to: award of other contracts, use of any contractor, or perform the work with its own employees.

**1.10. LOCAL PREFERENCE**

The evaluation of competitive bids is subject to Section 2-8.5 of the Miami-Dade County Code, which, except where contrary to federal and state law, or any other funding source requirements, provides that preference be given to local businesses.

**A. A Local Business shall be defined as:**

1. a business that has a valid Local Business Tax Receipt, issued by Miami-Dade County at least one year prior to bid or proposal submission, that is appropriate for the goods, services or construction to be purchased;
2. a business that has physical business address located within the limits of Miami-Dade County from which the vendor operates or performs business. Post Office Boxes are not verifiable and shall not be used for the purpose of establishing said physical address; and
3. a business that contributes to the economic development and well-being of Miami-Dade County 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 in the County's tax base. To satisfy this requirement, the vendor shall affirm in writing its compliance with either of the following objective criteria as of the bid or proposal submission date stated in the solicitation:
  - (a) vendor has at least ten (10) permanent full time employees, or part time employees equivalent to 10 FTE ("full-time equivalent" employees working 40 hours per week) that live in Miami-Dade County, or at least 25% of its employees that live in Miami-Dade County, or
  - (b) vendor contributes to the County's tax base by paying either real property taxes or tangible personal property taxes to Miami-Dade County, or
  - (c) some other verifiable and measurable contribution to the economic development and well-being of Miami-Dade County.

B. Additionally, a Locally-Headquartered Business shall mean a Local Business as defined above which has a "principal place of business" in Miami-Dade County. "Principal place of business" means *the nerve center or the center of overall direction, control, and coordination of activities of the bidder*. If the bidder has only one business location, such business location shall be its principal place of business.

C. If the Low Bidder is a not a Local Business, then any and all responsive and responsible Local Businesses submitting a price within ten percent of the Low Bid, the Low Bidder, and any and all responsive and responsible Locally-Headquartered Businesses submitting a price within fifteen

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percent of the Low Bid, shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.

- D. If the Low Bidder is a Local Business which is not a Locally-Headquartered Business, then any and all responsive and responsible Locally Headquartered Businesses submitting a price within five percent of the Low Bid, and the Low Bidder shall have an opportunity to submit a best and final bid equal to or lower than the Low Bid.
- E. At this time, there is an interlocal agreement in effect between Miami-Dade and Broward Counties until September 2013, therefore, a vendor which meets the requirements of (1), (2) and (3) above for Broward County shall be considered a local business pursuant to this Section.

### 1.11. CONTINUATION OF WORK

Any work that commences prior to and will extend beyond the expiration date of the current contract period shall, unless terminated by mutual written agreement between the County and the successful Bidder, continue until completion at the same prices, terms and conditions.

### 1.12. BID PROTEST

A recommendation for contract award or rejection of award may be protested by a Bidder in accordance with the procedures contained in Sections 2-8.3 and 2-8.4 of the County Code, as amended, and as established in Administrative Order No.3-21.

### 1.13. LAWS AND REGULATIONS

The successful Bidder shall comply with all laws and regulations applicable to provide the goods and/or services specified in this Bid Solicitation. The Bidder shall comply with all federal, state and local laws that may affect the goods and/or services offered.

### 1.14. LICENSES, PERMITS AND FEES

The awarded bidder(s) shall hold all licenses and/or certifications, obtain and pay for all permits and/or inspections, and comply with all laws, ordinances, regulations and building code requirements applicable to the work required herein. Damages, penalties, and/or fines imposed on the County or an awarded bidder for failure to obtain and maintain required licenses, certifications, permits and/or inspections shall be borne by said awarded bidder.

### 1.15. SUBCONTRACTING

Unless otherwise specified in this Bid Solicitation, the successful Bidder shall not subcontract any portion of the work without the prior written consent of the County. The ability to subcontract may be further limited by the Special Conditions. Subcontracting without the prior consent of the County may result in termination of the contract for default. When Subcontracting is allowed the Bidder shall comply with County Resolution No. 1634-93, Section 10-34 of the County Code and County Ordinance No. 97-35.

### 1.16. SUBCONTRACTORS – RACE, GENDER AND ETHNIC MAKEUP OF OWNERS AND EMPLOYEES

Pursuant to Sections 2-8.1, 2-8.8 and 10.34 of the County Code (as amended by Ordinance No. 11-90), for all contracts which involve the expenditure of one hundred thousand dollars (\$100,000) or more, the entity contracting with the County must report to the County the race, gender, and ethnic origin of the owners and employees of its first tier subcontractors (refer to the Subcontractor/Supplier Listing Sub 100 form). In the event that the successful Bidder demonstrates to the County prior to award that this information is not reasonably available at that time, the successful Bidder shall be obligated by contract to exercise diligent efforts to obtain that information and to 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. As a condition of final payment under a contract, the successful Bidder shall identify subcontractors used in the work, the amount of each subcontract, and the amount paid and to be paid to each subcontractor (refer to the Subcontractor Payment Report Sub 200 form at <http://www.miamidade.gov/business/library/forms/subcontractors-payment.pdf>).

### 1.17. ASSIGNMENT

The successful Bidder shall not assign, transfer, hypothecate, or otherwise dispose of this contract, including any rights, title or interest therein, or its power to execute such contract to any person, company or corporation without the prior written consent of the County.

### 1.18. DELIVERY

Unless otherwise specified in the Bid Solicitation, prices quoted shall be F.O.B. Destination. Freight shall be included in the proposed price.

### 1.19. RESPONSIBILITY AS EMPLOYER

The employee(s) of the successful Bidder shall be considered to be at all times its employee(s), and not an employee(s) or agent(s) of the County or any of its departments. The successful Bidder shall provide competent and physically employee(s) capable of performing the work as required. The County may require the successful Bidder to remove any employee it deems unacceptable. All employees of the successful Bidder shall wear proper identification.

### 1.20. INDEMNIFICATION

The successful Bidder shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorney's fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of the agreement by the successful Bidder or its employees, agents, servants, partners, principals or subcontractors. The successful Bidder shall pay all claims and losses in connection therewith, and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may be incurred thereon. The successful Bidder expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by the successful Bidder shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

### 1.21. COLLUSION

A contractor recommended for award as the result of a competitive solicitation for any County purchases of supplies, materials and services (including professional services, other than professional architectural, engineering and other services subject to Sec. 2-10.4 and Sec. 287.055 Fla Stats.), purchase, lease, permit, concession or management agreement shall, within five (5) business days of the filing of such recommendation, submit an affidavit under the penalty of perjury, on a form provided by the County, stating either that the contractor is not related to any of the other parties bidding in the competitive solicitation or identifying all related parties, as defined in this Section, which bid in the solicitation; and attesting that the contractor's proposal is genuine and not sham or collusive or made in the interest or on behalf of any person not therein named, and that the contractor has not, directly or indirectly, induced or solicited any other proposer to put in a sham proposal, or any other person, firm, or corporation to refrain from proposing, and that the proposer has not in any manner sought by collusion to secure to the proposer an advantage over any other proposer. In the event a recommended contractor identifies related parties in the competitive solicitation its bid shall be presumed to be collusive and the recommended contractor shall be ineligible for award unless that presumption is rebutted in accordance with the provisions of Sec. 2-8.1.1. Any person or entity that fails to submit the required affidavit shall be ineligible for contract award.

- A. The Collusion Affidavit will be included in all solicitations and will be requested from bidders/proposers once bids/proposals are received and evaluated.
- B. Failure to provide a Collusion Affidavit within 5 business days after the recommendation to award has been filed with the Clerk of the Board shall be cause for the contractor to forfeit their bid bond.

### 1.22. MODIFICATION OF CONTRACT

The contract may be modified by mutual consent, in writing through the issuance of a modification to the contract, purchase order, change

**SECTION 1**  
**GENERAL TERMS AND CONDITIONS**

order or award sheet, as appropriate.

**1.23. TERMINATION FOR CONVENIENCE**

The County, at its sole discretion, reserves the right to terminate this contract without cause upon thirty (30) days written notice. Upon receipt of such notice, the successful Bidder shall not incur any additional costs under this contract. The County shall be liable only for reasonable costs incurred by the successful Bidder prior to notice of termination. The County shall be the sole judge of "reasonable costs."

**1.24. TERMINATION FOR DEFAULT**

The County reserves the right to terminate this contract, in part or in whole, or place the vendor on probation in the event the successful Bidder fails to perform in accordance with the terms and conditions stated herein. The County further reserves the right to suspend or debar the successful Bidder in accordance with the appropriate County ordinances, resolutions and/or administrative/implementing orders. The vendor will be notified by letter of the County's intent to terminate. In the event of termination for default, the County may procure the required goods and/or services from any source and use any method deemed in its best interest. All re-procurement cost shall be borne by the successful Bidder.

**1.25. FRAUD AND MISREPRESENTATION**

Pursuant to Section 2-8.4.1 of the Miami-Dade County Code, any individual, corporation or other entity that attempts to meet its contractual obligations with the County through fraud, misrepresentation or material misstatement, may be debarred for up to five (5) years. The County as a further sanction may terminate or cancel any other contracts with such individual, corporation or entity. Such individual or entity shall be responsible for all direct or indirect costs associated with termination or cancellation, including attorney's fees.

**1.26. ACCESS TO RECORDS**

The County reserves the right to require the Contractor to submit to an audit by Audit and Management Services, the Commission Auditor, or other auditor of the County's choosing at the Contractor's expense. The Contractor shall provide access to all of its records, which relate directly or indirectly to this Agreement at its place of business during regular business hours. The Contractor shall retain all records pertaining to this Agreement and upon request make them available to the County for three years following expiration of the Agreement. The Contractor agrees to provide such assistance as may be necessary to facilitate the review or audit by the County to ensure compliance with applicable accounting and financial standards.

**1.27. OFFICE OF THE INSPECTOR GENERAL**

Miami-Dade County has established the Office of the Inspector General, which is authorized and empowered to review past, present, and proposed County and Public Health Trust programs, contracts, transactions, accounts, records and programs. The Inspector General (IG) has the power to subpoena witnesses, administer oaths, require the production of records and monitor existing projects and programs. The Inspector General may, on a random basis, perform audits on all County contracts. The cost of random audits shall be incorporated into the contract price of all contracts and shall be one quarter (1/4) of one (1) percent of the contract price, except as otherwise provided in Section 2-1076 of the County Code.

**1.28. PRE-AWARD INSPECTION**

The County may conduct a pre-award inspection of the bidder's site or hold a pre-award qualification hearing to determine if the bidder is capable of performing the requirements of this bid solicitation.

**1.29. PROPRIETARY/CONFIDENTIAL INFORMATION**

Proposers are hereby notified that all information submitted as part of, or in support of bid submittals will be available for public inspection after opening of bids in compliance with Chapter 119 of the Florida Statutes; popularly known as the "Public Record Law." The proposer shall not submit any information in response to this solicitation, which the proposer considers to be a trade secret, proprietary or confidential. The submission of any information to the County in connection with this solicitation shall be deemed conclusively to be a waiver of any trade secret or other protection, which would otherwise be available to the proposer. In the event that the proposer submits information to the County in violation of this restriction, either inadvertently or intentionally

and clearly identifies that information in the bid as protected or confidential, the County may, in its sole discretion, either (a) communicate with the Proposer in writing in an effort to obtain the Proposer's withdrawal of the confidentiality restriction or (b) endeavor to redact and return that information to the Proposer as quickly as possible, and if appropriate, evaluate the balance of the proposal. The redaction or return of information pursuant to this clause may render a proposal non-responsive.

**1.30. HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPAA)**

Any person or entity that performs or assists Miami-Dade County with a function or activity involving the use or disclosure of "individually identifiable health information (IIHI) and/or Protected Health Information (PHI) shall comply with the Health Insurance Portability and Accountability Act (HIPAA) of 1996 and the Miami-Dade County Privacy Standards Administrative Order. HIPAA mandates for privacy, security and electronic transfer standards that include but are not limited to:

1. Use of information only for performing services required by the contract or as required by law;
2. Use of appropriate safeguards to prevent non-permitted disclosures;
3. Reporting to Miami-Dade County of any non-permitted use or disclosure;
4. Assurances that any agents and subcontractors agree to the same restrictions and conditions that apply to the Bidder/Proposer and reasonable assurances that IIHI/PHI will be held confidential;
5. Making Protected Health Information (PHI) available to the customer;
6. Making PHI available to the customer for review and amendment; and incorporating any amendments requested by the customer;
7. Making PHI available to Miami-Dade County for an accounting of disclosures; and
8. Making internal practices, books and records related to PHI available to Miami-Dade County for compliance audits.

PHI shall maintain its protected status regardless of the form and method of transmission (paper records, and/or electronic transfer of data). The Bidder/ Proposer must give its customers written notice of its privacy information practices including specifically, a description of the types of uses and disclosures that would be made with protected health information.

**1.31. CHARTER COUNTY TRANSIT SYSTEM SALE SURTAX**

When proceeds from the Charter County Transit System Sales Surtax levied pursuant to Section 29.121 of the Code of Miami-Dade County are used to pay for all or some part of the cost of this contract, no award for those portions of a Blanket Purchase Order (BPO) utilizing Charter County Transit System Sales Surtax funds as part of a multi-department contract, nor a contract utilizing Charter County Transit System Surtax funds shall be effective and thereby give rise to a contractual relationship with the County for purchases unless and until both the following have occurred: 1) the County Commission awards the contract, and such award becomes final (either by expiration of 10 days after such award without veto by the Mayor, or by Commission override of a veto); and, 2) either, i) the Citizens' Independent Transportation Trust (CITT) has approved inclusion of the Surtax funding on the contract, or, ii) in response to the CITT's disapproval, the County Commission reaffirms award of the contract by two-thirds (2/3) vote of the Commission's membership and such reaffirmation becomes final. Notwithstanding the other provisions of Section 1.30, award of an allocation for services in support of the CITT's oversight which does not exceed \$1000 will not require Commission or CITT approval and may be awarded by the Executive Director of the OCITT.

**1.32. LOBBYIST CONTINGENCY FEES**

A) In accordance with Section 2-11.1(s) of the Code of Miami-Dade County, after May, 16, 2003, no person may, in whole or in part, pay, give or agree to pay or give a contingency fee to another person. No person may, in whole or in part, receive or agree to receive a contingency fee.

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**GENERAL TERMS AND CONDITIONS**

B) A contingency fee is a fee, bonus, commission or non-monetary benefit as compensation which is dependant on or in any way contingent upon the passage, defeat, or modification of: 1) any ordinance, resolution, action or decision of the County Commission; 2) any action, decision or recommendation of the County Mayor or any County board or committee; or 3) any action, decision or recommendation of any County personnel during the time period of the entire decision-making process regarding such action, decision or recommendation which forseably will be heard or reviewed by the County Commission or a County board or committee.

**1.33. COMMISSION AUDITOR – ACCESS TO RECORDS**

Pursuant to Ordinance No. 03-2, all vendors receiving an award of the contract resulting from this solicitation will grant access to the Commission Auditor to all financial and performance related records, property, and equipment purchased in whole or in part with government funds.

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**SPECIAL CONDITIONS**

**2.1 PURPOSE**

Miami Dade County is seeking the service of experienced State of Florida Department of Health certified vendors to provide testing and sampling services to assist the County in meeting and maintaining compliance with Federal, State and Local regulations.

**2.2 SMALL BUSINESS CONTRACT MEASURES FOR SOLICITATIONS (Bid Preference)**

A Small Business Enterprise (SBE) bid preference applies to this solicitation.

For awards valued up to and including \$100,000, a 10% (ten percent) bid preference shall apply for certified Micro Business Enterprise (Micro) bidders. For awards valued over \$100,000 and up to \$1,000,000, a 10% (ten percent) bid preference shall apply for certified Micro and SBE bidders. For awards valued over \$1,000,000, a 5% (five percent) bid preference shall apply for certified Micro and SBE bidders.

Micro Business Enterprises and Small Business Enterprises must be certified by Small Business Development under Business Affairs, a division of the Department of Regulatory and Economic Resources (RER) for the type of goods and/or services the enterprise provides in accordance with the applicable commodity code(s) for this solicitation. A Micro Business Enterprise is a certified SBE firm whose three year average gross revenues does not exceed \$2 million, or is a manufacturer with fifty (50) employees or less, or is a wholesaler with fifteen (15) employees or less. For certification information, contact RER at 305-375-CERT (2378) or at <http://www.miamidade.gov/business/business-certification-programs.asp>. The enterprises must be certified by bid submission deadline, at contract award, and for the duration of the contract to remain eligible for the preference.

**2.3 PRE BID CONFERENCE – INTENTIONALLY OMITTED**

**2.4 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 distributed by the County's Department of Internal Services, 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.

**2.5 OPTION TO RENEW – INTENTIONALLY OMITTED**

**2.6 METHOD OF AWARD TO MULTIPLE VENDORS (LABORATORIES) BY GROUP**

Award of this contract will be made to up to the two lowest priced responsive, responsible vendors on a group-by-group basis. Vendors may bid on any or all groups. To be considered for award, the vendor shall be a State of Florida Department of Health certified laboratory and offer prices for all items within a given group.

The County will then select the vendors for award for each group by totaling the unit prices for all of the items within each group. If a vendor fails to submit an offer for all items within the group, its offer for that specific group will be rejected.

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**SPECIAL CONDITIONS**

While the method of award prescribes the method for determining the lowest responsive, responsible vendor, the County will award this contract to the designated lowest vendor as the primary vendor and will award this contract to the designated second lowest vendor as the secondary vendor respectively. If the County exercises this right, the primary vendor shall have the primary responsibility to initially perform the service or deliver the goods identified in this contract. If the primary vendor fails to perform it may be terminated for default and the County shall have the option to seek the identified goods or services from the secondary vendor. During the term of the contract, the County may also make award to the third lowest vendor as tertiary if the primary and secondary vendors do not perform.

Award to multiple vendors is made for the convenience of the County and does not exempt the primary vendor from fulfilling its contractual obligations. Failure of any vendor to perform in accordance with the terms and conditions of the contract may result in the vendor being deemed in breach of contract. The County may terminate the contract for default and charge the vendor re-procurement costs, if applicable.

If an awarded vendor subcontracts or uses a corporate laboratory to perform the work, such subcontractor or laboratory must also meet the certification requirements listed below for the awarded vendor (as applicable to the awarded group). Also, the awarded vendor must submit the required documentation to the Internal Services Department (ISD) to verify compliance of the subcontractor or corporate laboratory as applicable. The submission of documents must be performed, and approval from the County must be obtained, prior to any services rendered by the subcontractor or corporate laboratory

Groups to be awarded are as follows:

- GROUP (A) GENERIC DRINKING WATER
- GROUP (B) DISINFECTION BY PRODUCTS
- GROUP (C) MICROBIOLOGY SPECIALIZED
- GROUP (D) RADIOLOGICAL
- GROUP (E) GENERIC WASTEWATER
- GROUP (F) WHOLE EFFLUENT TOXICITY TESTING
- GROUP (G) SPECIALIZED TEST

Vendor requirements are listed below, proof of requirements shall be provided in Section 4, of the bid submittal form for all groups as specified:

**All Groups**

- A. Vendor must have performed the services stipulated herein for a minimum of two years for the group they are bidding on.
- B. Vendor must have an online website which provides access to the Florida Department of Health (FDOH) approved National Environmental Laboratory Accreditation Conference (NELAC) Quality Manual. If the vendor does not have the ability to provide an online website, the vendor must supply a hardcopy of the aforementioned manual.
- C. The vendor must have a Florida Department of Health, Bureau of laboratories certification program certificate which indicates compliance with Florida Administrative Code 64E1.
- D. The vendor must have a Florida Department of Health, Laboratory's Scope of Accreditation list.

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**SPECIAL CONDITIONS**

- E. Vendor must have at least two (2) recent sets of proficiency test (performance evaluation) sample results for Florida Department of Health laboratory certification/National Environmental Laboratory Accreditation Conference (NELAC) accreditation in accordance with the 2003 NELAC Standards Section 2.0.

**Group A**

- G. For Group A (Generic Drinking Water) only, vendor must have an actual sample of a complete set produced this calendar year of the FDEP Drinking Water Report forms (FAC, Chapter 62- 550.730) with all fields filled in (excluding client name to protect confidentiality).

**Group C**

- H. For Group C (Microbiology Specialized) only, vendor must have a Certification under the National Environmental Laboratory Accreditation Program (NELAP) for analysis of cryptosporidium, giardia and microscopic particulate analysis.

**Group G**

- I. For Group G (Specialized Tests) only, vendor must have an Environmental Protection Agency approval letter for certification as an approved Unregulated Contaminants Monitoring Rule 1, 2, and 3 Laboratory.
- J. For Group G (Specialized Tests) vendors shall provide an actual sample of a complete report showing the results for all the analysis in sub-item 5 of Group G, Section 4 (excluding client name to protect confidentiality). This report must include the reporting limits.

The following are official websites for further information pertaining to required certifications:

<http://www.nelac-institute.org/>  
[http://www.nelac-institute.org/standards.php?pab=1\\_1#pab1\\_1](http://www.nelac-institute.org/standards.php?pab=1_1#pab1_1)  
<http://www.dep.state.fl.us/labs/dohforms.htm>  
<http://www.dep.state.fl.us/water/drinkingwater/forms.htm>

The County may, at its sole discretion and in its best interest, allow the bidder(s) to complete, supplement, or supply the required documents during the bid evaluation period. Failure to provide all of the above contract requirements shall render the bidder proposal non-responsive.

**2.7 PRICES SHALL BE FIXED AND FIRM FOR TERM OF CONTRACT**

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 may consider an adjustment to price based on changes in the following pricing index: Consumer Price Index, Wage Earners and Clerical Workers in the South, for All Items on a year-by-year basis. It is the vendor's responsibility to request any pricing adjustment under this provision. The vendor's request for adjustment should be submitted 90 days prior to expiration of the then current contract term.

The vendor adjustment request cannot be in excess of the relevant pricing index change. If no adjustment request is received from the vendor, the County will assume that the vendor has agreed that the subsequent contract term may be implemented without pricing adjustment. Any adjustment request received after the commencement of a new contract

**SECTION 2**  
**SPECIAL CONDITIONS**

term may not be considered. The County reserves the right to reject any price adjustments submitted by the vendor and/or to not exercise any otherwise available contract terms based on such price adjustments. Continuation of the contract beyond the initial period is a County prerogative, and not a right of the vendor. This prerogative will be exercised only when such continuation is clearly in the best interest of the County.

**2.8 EXAMINATION OF COUNTY FACILITIES AND INSPECTION OF COUNTY EQUIPMENT – INTENTIONALLY OMITTED**

**2.9 EQUAL PRODUCT– INTENTIONALLY OMITTED**

**2.10 LIQUIDATED DAMAGES– INTENTIONALLY OMITTED**

**2.11 INDEMNIFICATION AND INSURANCE**

Vendor shall indemnify and hold harmless the County and its officers, employees, agents and instrumentalities from any and all liability, losses or damages, including attorneys' fees and costs of defense, which the County or its officers, employees, agents or instrumentalities may incur as a result of claims, demands, suits, causes of actions or proceedings of any kind or nature arising out of, relating to or resulting from the performance of this Agreement by the Vendor or its employees, agents, servants, partners principals or subcontractors. Vendor shall pay all claims and losses in connection therewith and shall investigate and defend all claims, suits or actions of any kind or nature in the name of the County, where applicable, including appellate proceedings, and shall pay all costs, judgments, and attorney's fees which may issue thereon. Vendor expressly understands and agrees that any insurance protection required by this Agreement or otherwise provided by Vendor shall in no way limit the responsibility to indemnify, keep and save harmless and defend the County or its officers, employees, agents and instrumentalities as herein provided.

The Vendor shall furnish to the Internal Services Department / Procurement Management Services, 111 NW 1st Street, Suite 1300, Miami, Florida 33128, Certificate(s) of Insurance which indicate that insurance coverage has been obtained which meets the requirements as outlined below:

- A. Worker's Compensation Insurance for all employees of the Vendor as required by Florida Statute 440.
- B. Commercial General Liability Insurance on a comprehensive basis in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage. **Miami-Dade County must be shown as an additional insured with respect to this coverage.**
- C. Automobile Liability Insurance covering all owned, non-owned and hired vehicles used in connection with the work, in an amount not less than \$300,000 combined single limit per occurrence for bodily injury and property damage.
- D. Professional Liability Insurance in an amount not less than \$1,000,000 per claim.

All insurance policies required above shall be issued by companies authorized to do business under the laws of the State of Florida, with the following qualifications:

**SECTION 2**  
**SPECIAL CONDITIONS**

The company must be rated no less than “B” as to management, and no less than “Class V” as to financial strength by Best’s Insurance Guide, published by A.M. Best Company, Oldwick, New Jersey, or its equivalent, subject to the approval of the County Risk Management Division.

or

The company must hold a valid Florida Certificate of Authority as shown in the latest “List of All Insurance Companies Authorized or Approved to Do Business in Florida” issued by the State of Florida Department of Financial Services and are members of the Florida Guaranty Fund.

**CERTIFICATE HOLDER MUST READ: MIAMI-DADE COUNTY**  
**111 NW 1<sup>st</sup> STREET**  
**SUITE 2340**  
**MIAMI, FL 33128**

**Compliance with the foregoing requirements shall not relieve the vendor of his liability and obligation under this section or under any other section of this agreement.**

The vendor shall submit a certificate of insurance within ten (10) business days after notification of recommendation to award. If certificate does not include the coverage’s outlined in the terms and conditions of this solicitation, the vendor shall be given an additional five (5) business days to submit a corrected certificate to the County.

Failure of the vendor to provide the required certificate of insurance within fifteen (15) business days may result in the vendor being deemed non-responsible and the issuance of a new award recommendation. The vendor shall be responsible for assuring that the insurance certificate required in conjunction with this Section remain in force for the duration of the contractual period; including any and all option years that may be granted to the vendor in accordance with Section 2.5 of this solicitation.

If insurance certificates are scheduled to expire during the contractual period, the vendor shall be responsible for submitting new or renewed insurance certificates to the County at a minimum of thirty (30) calendar days in advance of such expiration. In the event that expired certificates are not replaced with new or renewed certificates which cover the contractual period, the County shall suspend the contract until such time as the new or renewed certificates are received by the County in the manner prescribed in the solicitation; provided, however, that this suspended period does not exceed thirty (30) calendar days. If such suspension exceeds thirty (30) calendars days, the County may, at its sole discretion, terminate this contract for cause and seek re-procurement damages from the vendor in accordance with Section 1.24 of this solicitation.

**2.12 BID GUARANTY– INTENTIONALLY OMITTED**

**2.13 PERFORMANCE BOND– INTENTIONALLY OMITTED**

**2.14 CERTIFICATIONS**

Refer to Section 2, Paragraph 2.6 for required certifications.

**SECTION 2**  
**SPECIAL CONDITIONS**

**2.15 METHOD OF PAYMENT PERIODIC PAYMENTS FOR SERVICE RENDERED**

The County shall provide periodic payments for services rendered by the vendor. In order for the County to provide payment, the vendor shall submit a fully documented invoice that provides the basic information set forth below.

Original invoice must be sent to Accounts Payable of the user Department within thirty (30) calendar days after the service has been rendered.

Additionally, a copy of the invoice must be submitted with the analytical results report. The reports with invoices must be mailed electronically or by U.S. Mail to the contact person on the chain of custody forms submitted with the collected samples. It shall be understood that such invoices shall not be submitted for payment until such time as the service has been completed and a County representative has reviewed and approved the service.

All invoices shall contain the following basic information:

- I. Vendor Information:
  - The name of the business organization as specified on the contract between Miami-Dade County and vendor
  - Date of invoice
  - Invoice number
  - Purchase order
  - Vendor's Federal Identification Number on file with Miami-Dade County
- II. County Information:
  - Miami-Dade County Release Purchase Order or Small Purchase Order Number
- III. Pricing Information:
  - Unit price of the goods, services or property provided
  - Extended total price of the goods, services or property
  - Applicable discounts
- IV. Goods or Services Provided per Contract:
  - Description
  - Quantity
- V. Delivery Information:
  - Delivery terms set forth within the Miami-Dade County Release Purchase Order
  - Location and date of delivery of goods, services or property
- VI. Failure to submit invoices in the prescribed manner will delay payment.

**SECTION 2**  
**SPECIAL CONDITIONS**

**WORK ORDERS**

The County reserves the right to also issue verbal orders to the awarded vendors. A written confirmation will follow within forty-eight (48) hours. In connection with the Services to be performed under each work order, the vendor shall furnish all necessary personnel, laboratory materials, supplies, and equipment, written instructions (describing sampling protocol), all services necessary for, or labor supervision, facilities, courier service and incidentals necessary for performing the testing and sampling required.

**2.16 SHIPPING TERMS– INTENTIONALLY OMITTED****2.17 DELIVERY REQUIREMENTS– INTENTIONALLY OMITTED****2.18 BACK ORDER ALLOWANCE– INTENTIONALLY OMITTED****2.19 WARRANTY REQUIREMENTS- INTENTIONALLY OMITTED****2.20 CONTACT PERSON**

For any additional information regarding the specification and requirements of this contract contact Martha Garofolo, at (305) 375-4265 or email: [marthag@miamidade.gov](mailto:marthag@miamidade.gov).

**2.21 COUNTY USER ACCESS PROGRAM (UAP) FEE****USER ACCESS FEE**

Pursuant to Miami-Dade County Ordinance No. 12-12, this contract is subject to a user access fee under the County User Access Program (UAP) in the amount of two percent (2%). All sales resulting from this contract, or any contract resulting from this solicitation and the utilization of the County contract price and the terms and conditions identified herein, are subject to the two percent (2%) UAP. This fee applies to all contract usage whether by County Departments or by any other governmental, quasi-governmental or not-for-profit entity.

The vendor providing goods or services under this contract shall invoice the contract price and shall accept as payment thereof the contract price less the 2% UAP as full and complete payment for the goods and/or services specified on the invoice. The County shall retain the 2% UAP for use by the County to help defray the cost of the procurement program. Vendor participation in this invoice reduction portion of the UAP is mandatory.

**JOINT PURCHASE**

Only those entities that have been approved by the County for participation in the County's Joint Purchase and Entity Revenue Sharing Agreement are eligible to utilize or receive Miami-Dade County contract pricing and terms and conditions. The County will provide to approved entities a UAP Participant Validation Number. The vendor must obtain the participation number from the entity prior to filling any order placed pursuant to this section. Vendor participation in this joint purchase portion of the UAP, however, is voluntary. The vendor shall notify the ordering entity, in writing, within 3 work days of receipt of an order, of a decision to decline the order.

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**SPECIAL CONDITIONS**

For all ordering entities located outside the geographical boundaries of Miami-Dade County, the successful vendor shall be entitled to ship goods on an “FOB Destination, Prepaid and Charged Back” basis. This allowance shall only be made when expressly authorized by a representative of the ordering entity prior to shipping the goods.

Miami-Dade County shall have no liability to the vendor for the cost of any purchase made by an ordering entity under the UAP and shall not be deemed to be a party thereto. All orders shall be placed directly by the ordering entity with the vendor and shall be paid by the ordering entity less the 2% UAP.

**VENDOR COMPLIANCE**

If a vendor fails to comply with this section, that vendor may be considered in default by Miami-Dade County in accordance with Section 1, Paragraph 1.23 of this contract solicitation and the resulting contract.

**2.22 LOCAL CERTIFIED SERVICE - DISABLED VETERAN’S BUSINESS PREFERENCE**

In accordance with Section 2-8.5.1 of the Miami-Dade County Code, a Local Certified Service-Disabled Veteran Business Enterprise (VBE) that submits a bid for a contract shall receive a bid preference of five percent of the price bid. A VBE 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 proposal submittal is certified by the State of Florida Department of Management Services as a service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes. This preference will only be used for evaluating and awarding the bids and shall not affect the contract price. In procurements where Small Business Enterprises (SBE) measures are being applied, a VBE who is also an SBE shall not receive the veteran’s preference provided in this section and shall be limited to any applicable SBE preferences. At the time of bid or proposal submission, the bidder must affirm in writing its compliance with the certification requirements of Section 295.187 of the Florida Statutes and submit this affirmation and a copy of the actual certification along with the bid or proposal submission.

**2.23 COMPLIANCE WITH FEDERAL STANDARDS ALL GROUPS**

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).

**2.24 LICENSES, PERMITS AND FEES ALL GROUPS**

The vendor shall obtain and pay for all licenses, permits and inspection fees required for this project; and shall comply with all laws, ordinances, regulations and building code requirements applicable to the work contemplated herein. Damages, penalties and or fines imposed on the County or the vendor for failure to obtain required licenses, permits or fines shall be borne by the vendor.

**2.25 PURCHASE OF OTHER ITEMS NOT LISTED WITHIN THIS SOLICITATION BASED ON PRICE QUOTES**

While the County has listed all major services and items within this solicitation which are utilized by County departments in conjunction with their operations, there may be similar

**SECTION 2**  
**SPECIAL CONDITIONS**

services and items that must be purchased by the County during the term of this contract. Under these circumstances, a County representative will contact the primary vendor to obtain a price quote for the similar services or items.

If there are multiple vendors on the contract, the County representative shall also obtain price quotes from these vendors. The County reserves the right to award these similar items to the primary contract vendor, another contract vendor based on the lowest price quoted, or to acquire the items through another means.

**2.26 EMERGENCY/ADDITIONAL TESTS**

Upon request from the County, the vendor shall provide a written fee proposal for sample collection and/or sample analyses not listed in Bid Proposal Forms and/or for analyses listed in Bid Proposal Forms for which a different method, media, Method Detection Limit (MDL) or Practical Quantization Limit (PQL) is required. The County's work orders will specify, as applicable; the number of samples with the desired method, MDL and PQL to be collected per location, the estimated number of hours for sample collection, the required turn-around time, and the estimated maximum cost of authorized services. The vendor reserves the right to seek such services from other sources. The County will not be compensated for the preparation of any such fee proposal. If it is in the best interest of the County to accept the written fee proposal from the vendor, an order will be issued based on the proposed price.

**SECTION 3**  
**TECHNICAL SPECIFICATIONS**

**3.1 SCOPE OF WORK**

Miami-Dade County is seeking the service of experienced State of Florida Department of Health (FDOH) certified vendors to provide testing and sampling services to assist the Departments in meeting and maintaining compliance with Federal, State and Local regulations and operating permits. The services will be provided in the following groups:

- GROUP (A) GENERIC DRINKING WATER
- GROUP (B) DISINFECTION BY PRODUCTS
- GROUP (C) MICROBIOLOGY SPECIALIZED
- GROUP (D) RADIOLOGICAL
- GROUP (E) GENERIC WASTEWATER
- GROUP (F) WHOLE EFFLUENT TOXICITY TESTING
- GROUP (G) SPECIALIZED TEST

Section 4, Bid Submittal provides the specific types of tests and methods required for each group.

The County operates three (3) regional water treatment plants and five (5) small satellite water plants with a total production of 330 million gallons daily. In addition, there are three (3) regional wastewater treatment facilities processing 320 million gallons daily.

Environmental regulations and operation permits require testing of water production wells, water treatment plants, monitoring wells and wastewater treatment plants for Biological, Radiological and Chemical Contaminants. Samples are routinely collected and analyzed by County, Water and Sewer Department staff. However, outside laboratories are contracted to perform analyses that are beyond the County's in-house capabilities. Laboratory testing and sampling services available through multiple laboratories will be requested on an as-needed basis, through a purchase order specifying the test, time of completion, and specific compensation for the particular requirement.

**3.2 RESPONSIBILITIES OF THE CONTRACTED VENDOR**

The awarded vendors shall:

1. Analyze samples for various analytes as specified in purchase orders submitted by Miami-Dade County departments.
2. Perform the analyses for individual analytes and analyte groups in accordance with approved regulatory methods, Method Detection Limits (MDLs), Minimum Required Limits (MRLs), and Regulatory Detection Limits (RDLs) as specified in Table 1.
3. Provide FDOH on-site evaluation reports and current results of Proficiency Test (PT) samples when requested.
4. Upon 48 hours' notice by the County, awarded vendor shall allow inspection of its laboratory facility(ies) during normal working hours (8:00am to 5:00pm) by the County representative or designee.
5. Maintain FDOH Certification for all analytes monitored for regulatory compliance and adhere to all of the criteria in the laboratory's FDOH approved NELAC Quality Manual throughout the term of the contract.

**SECTION 3**  
**TECHNICAL SPECIFICATIONS**

6. Provide all necessary sample collection supplies for awarded group.

**3.3 SAMPLING AND SAMPLE CONTAINERS**

Awarded vendors shall provide all labor, material, supplies, equipment and facilities necessary for satisfactory performance of laboratory testing and sampling service as requested by the County. Services when requested, shall comply with environmental regulations, safety/security policies and operation permits of County facilities.

Awarded vendors shall provide pre-labeled/cleaned, sample containers with pre-measured amounts of the chemical preservation specified in 40 CFR, Part 141, Subpart C , 40 CFR Part 136, Table II, and DEP-SOP-001/01. The containers are to be constructed of appropriate material as defined in the references cited. The awarded vendor is to ship or deliver sample containers to locations designated by the County at no additional cost to the County.

All required chain of custody forms, sample collection instructions, and labels shall be provided by the awarded vendor in accordance with FDOH/NELAC requirements.

**Groups A, B, and E**

Sample pick-up service must be provided by the awarded vendor seven (7) days per week from any of the designated County facilities at no additional cost to the County. Such pick-up and transport of samples is to be carried out expeditiously to ensure that the samples are analyzed before the expiration of sample holding times specified in 40 CFR, Part 141, Subpart C , 40 CFR Part 136, Table II, and DEP-SOP-001/01. The County will not be responsible for any retesting costs resulting from holding time exceedances incurred by the awarded vendor and will require compensation by the awarded vendor. Required compensation will consist of 2 additional analyses at no charge for the parameter or parameter groups for which the holding time was exceeded.

**Groups C, D, F, and G**

The cost of shipping and handling for collected samples on Groups C, D, F, and G shall be borne by Miami-Dade County.

Samples will be collected by Miami-Dade County personnel in accordance with DEP-SOP-001/01. No compositing of samples will be allowed by the awarded vendor unless authorized by the County. Such laboratories shall provide sample collection services in accordance with DEP-SOP-001/01.

**3.4 DATA VALIDATION BY THE COUNTY**

In addition to following all data quality and validation requirements in the NELAC standards, the awarded vendor may be subject to the following data quality check by the County.

The County may submit duplicate or blind samples for analysis to validate analytical performance and data quality by the laboratory.

Should values on these samples vary from the known values, the data validation test would be considered a failure.

**SECTION 3**  
**TECHNICAL SPECIFICATIONS**

Upon County notification, the awarded vendor (laboratory) shall re-analyze the samples in question at no cost to the County. Should results differ after re-analysis, the County reserves the right to refuse payment for all samples analyzed for the parameter(s) failing the data validation test.

The County has the option to utilize the secondary or another vendor to analyze samples split with the primary awarded vendor.

**3.5 REPORT DELIVERY**

**Group A – Generic Drinking Water**

Final reports shall be submitted to the using Department within seven (7) calendar days after receipt of samples.

**Groups B, C, D, E, F and G**

Final reports shall be submitted to the using department within fourteen (14) calendar days after receipt of samples. Use of corporate, out of State, or subcontract laboratories does not exempt the awarded vendor of this requirement.

Reports for drinking water analyses used for regulatory submittals must be prepared on the standard Florida Department of Environmental Protection (FDEP) report form in accordance with FDEP Chapter 62-550.730 with data qualifier codes as specified in FAC, Chapter 62-160. All other reports shall conform to reporting requirements in FAC, Chapter 62-160.

The format of reporting or timeframe, if different from the above, shall be specified in the work order based on changes by the applicable regulatory agency.

**3.6 ORGANIZATIONAL STRUCTURE**

Awarded vendors shall adhere to “Personnel” requirements set forth in Section 5.5.2 of the “National Environmental Laboratory Accreditation Conference (NELAC) Quality Systems Manual” which contains the NELAC standards, organized according to the Environmental Protection Agency’s guidance.

Refer to the referenced website for further information:

[http://catalystinforesources.com/catalystinforesources.com/Quality\\_Manual/body\\_quality\\_manual.html](http://catalystinforesources.com/catalystinforesources.com/Quality_Manual/body_quality_manual.html)

**3.7 AUDITS/ACCESS TO RECORDS**

Upon request by the County, the awarded vendor shall provide, at no additional cost, copies of quality control data, including but not limited to: control charts or limits, chromatograms, duplicate/spike/standard analysis, instrument calibrations and quality control charts for accuracy and precision. The awarded vendor shall maintain records during performance of the service under this agreement and for three (3) years following the completion of the service. The County or any of its authorized representatives shall have access to all records and other evidence for the purpose of inspection, audit and copying during normal business hours without charge. The awarded vendor shall provide facilities for such access and inspection.

**SECTION 3**  
**TECHNICAL SPECIFICATIONS**

**3.8 INDEPENDENT LABORATORY**

The awarded vendor shall perform all services described herein as an independent contractor and not as an officer, agent, servant, or employee of the County. The laboratory shall have exclusive control of, and the exclusive right to control, the details of the services performed hereunder in accordance with the terms of this contract and all persons performing the same. The laboratory shall be responsible for any omissions of its officers, agent's employee and subcontractors.

Nothing herein shall be construed as creating a partnership or joint venture between the County and laboratory. No person performing any of the work or services described hereunder shall be considered an officer, agent, servant or employee of the County, nor shall any person be entitled to any benefits available or granted to employees of the County.

**3.9 SUBCONTRACTOR**

Any subcontractor used shall meet all of the requirements of this contract. Analyses performed by these laboratories shall be clearly indicated in the final analytical report to the County. The subcontracted laboratories shall perform not more than 10% of the total analyses submitted by the County. This does not apply to a branch laboratory owned and operated by the awarded vendor.

**3.10 ADDITIONAL REQUIREMENTS FOR GROUP G**

1. Vendors bidding this group must perform all analyses in the entire group in-house. No subcontracting is allowed.
2. The awarded vendor must follow all of the requirements of the Unregulated Contaminant Monitoring Regulation 3 (UCMR 3) pertaining to laboratory certification, QA/QC, minimum reporting levels, sample collection, and data reporting. Refer to 40 CFR Part 141, Federal Register/Vol. 76, No. 42/ March 3, 2011.
3. The awarded vendor must be approved to perform the testing for **all** chemical contaminants on Assessment Monitoring List 1 and List 2 of the UCMR 3; using the 7 EPA approved analytical methods. No subcontracting is allowed.
4. The awarded vendor must be registered as an active user on the USEPA CDX\SDWARS\UCMR 2 internet based reporting system.
5. It is the responsibility of the awarded vendor performing the analyses to post the data to the Safe Drinking Water Accession and Review System (SDWARS).

The awarded vendor must post occurrence data, and required QC data electronically via SDWARS within 120 days of the sample collection date.

6. The awarded vendor must adhere to quality assurance/quality control (QA/QC) procedures and criteria outlined in the method(s) and rule language during the course of this contract.

**SECTION 3**  
**TECHNICAL SPECIFICATIONS**

7. The awarded vendor must provide all sampling bottles with appropriate preservatives, labels, sample collection instructions, chain of custody forms and shipping containers (aka sample kits). MDWASD laboratory personnel will collect the samples.
8. Sample collection kits shall be delivered to the Alexander Orr WTP Plant Storeroom at 6800 SW 87 Avenue, Miami, Florida, 33173.
9. The awarded vendor must analyze all samples within the required holding times specified by the analytical methods.
10. The vendor must meet all of the reporting limits specified for all Group G parameters listed in the table under Group G-Specialized Tests, in Section 4 of this bid document.
11. The vendor must provide an actual sample of a complete report showing the results for all of the analyses for tests performed for Group 5, Specialized Tests, Sub-item 5, Pharmaceuticals, Hormones and Personal Care Products as further described in Section 4, Bid Form (excluding client name to protect confidentiality). This report must include the reporting limits.

**SECTION 4  
BID SUBMITTAL FORM**

**Submit Bid To:**  
**CLERK OF THE BOARD**  
**Stephen P. Clark Center**  
**111 NW 1<sup>st</sup> Street**  
**17<sup>th</sup> Floor, Suite 202**  
**Miami, Florida 33128-1983**

**OPENING: 2:00 P.M.**  
**WEDNESDAY**  
**DECEMBER 19, 2012**



**PLEASE QUOTE PRICES F.O.B. DESTINATION, FREIGHT ALLOWED, LESS TAXES, DELIVERED IN MIAMI-DADE COUNTY, FLORIDA.**

NOTE: Miami-Dade County is exempt from all taxes (Federal, State, Local). Bid price should be less all taxes. Tax Exemption Certificate furnished upon request.

Issued by: **M.G.**                      ISD/PM                      Date Issued: **11/21/12**                      This Bid Submittal Consists of Pages **15 through 47 plus affidavits**

Sealed bids subject to the Terms and Conditions of this Invitation to Bid and the accompanying Bid Submittal. Such other contract provisions, specifications, drawings or other data as are attached or incorporated by reference in the Bid Submittal, will be received at the office of the Clerk of the Board at the address shown above until the above stated time and date, and at that time, publicly opened for furnishing the supplies or services described in the accompanying Bid Submittal Requirement.

**Title:**  
**LABORATORY TESTING AND SAMPLING SERVICES**

A Bid Deposit in the amount of **N/A** of the total amount of the bid shall accompany all bids.

A Performance Bond in the amount of **N/A** of the total amount of the bid will be required upon execution of the contract by the successful bidder and Miami-Dade County.

<b>DO NOT WRITE IN THIS SPACE</b>		
ACCEPTED _____	HIGHER THAN LOW _____	
NON-RESPONSIVE _____	NON-RESPONSIBLE _____	
DATE B.C.C. _____	NO BID _____	FIRM NAME _____
ITEM NOS. ACCEPTED _____		
COMMODITY CODE: <b>961-69, 962-22, 925-90, 926-93</b>		
Procurement Contracting Officer <b>MARTHA GAROFOLO</b>		

**RETURN ONE ORIGINAL AND TWO COPIES OF BID SUBMITTAL PAGES AND AFFIDAVITS.**

**FAILURE TO SIGN THE BID SUBMITTAL FORM IN SECTION 4 WILL RENDER YOUR BID NON-RESPONSIVE.**

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

Per Section 2, Paragraph 2.6, award of this contract will be made to the responsive, responsible vendors who meet the following minimum qualifications:

Section 2 Special Conditions	<b>Requirements for Groups A through G</b>
<p align="center">Section 2, Paragraph 2.6.1-A</p>	<p>Bidder must have performed the services stipulated herein for a minimum of two years for each of the groups bidding on. A minimum of two references must be submitted as proof of experience. The references listed must be customers for whom the bidder has provided the services described in this solicitation prior to the bid opening date. The two references combined must serve of proof of experience for the past two years.</p> <p>Name: _____                      Title: _____                      Address: _____                      Phone No.: _____                      Project Start Date: _____ Project End Date: _____                      Description of Work Performed:                      _____                      _____                      _____</p> <p>Name: _____                      Title: _____                      Address: _____                      Phone No.: _____                      Project Start Date: _____ Project End Date: _____                      Description of Work Performed:                      _____                      _____                      _____</p>
<p align="center">Section 2, Paragraph 2.6.1-B</p>	<p>The bidder shall submit an online website which provides access to the Laboratory's Florida Department of Health (FDOH) approved National Environmental Laboratory Accreditation Conference (NELAC) Quality Manual. If the bidder does not have the ability to provide an online website, the County will accept the actual manual.</p>
<p align="center">Section 2, Paragraph 2.6.1-C</p>	<p>The bidder shall submit a copy of the laboratory's current Florida Department of Health, Bureau of laboratories certification program certificate which indicates compliance with Florida Administrative Code 64E1.</p>

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

Section 2, Paragraph 2.6.1-D	The bidder shall submit a copy of the laboratory’s current Florida Department of Health, Laboratory’s Scope of Accreditation list.
Section 2, Paragraph 2.6.1-E	The bidder shall submit at least two (2) sets of proficiency test (performance evaluation) sample results for Florida Department of Health laboratory certification/National Environmental Laboratory Accreditation Conference (NELAC) accreditation in accordance with the 2003 NELAC Standards Section 2.0.
<b>Additional Requirements for Groups A, C and G</b>	
Section 2, Paragraph 2.6.1-G	<b>For Group A</b> (Generic Drinking Water) only, the bidder shall submit an actual sample of a <u>complete set produced this calendar year</u> of the FDEP Drinking Water Report forms (FAC, Chapter 62- 550.730) with all fields filled in (excluding client name to protect confidentiality)
Section 2, Paragraph 2.6.1-H	<b>For Group C</b> (Microbiology Specialized) only, bidder shall submit proof of Certification under the National Environmental Laboratory Accreditation Program (NELAP) for analysis of cryptosporidium, giardia and microscopic particulate analysis.
Section 2, Paragraph 2.6.1-I	<b>For Group G</b> (Specialized Tests) only, bidder shall submit the Environmental Protection Agency approval letters for certification as an approved Unregulated Contaminants Monitoring Rule 1, 2, and 3 Laboratory.
Section 2, Paragraph 2.6.1-J	<b>For Group G</b> (Specialized Tests) only, bidder shall submit an actual sample of a complete report showing the results for all of the analyses in sub-item 5 of Group G, Section 4 (excluding client name to protect confidentiality). This report must include the reporting limits.

Failure to provide all of the above contract requirements may render the bidder proposal non-responsive. The County may allow documentation to be submitted during the evaluation period.

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

<b><u>Group A - Generic Drinking Water</u></b>				
<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
1	50	<p><u>COMPLETE PRIMARY AND SECONDARY DRINKING WATER PACKAGE</u> (excluding asbestos, dioxin, microbiology, and radionuclides)</p> <p>Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143</p>	Methods Referenced in July 1, 2007, 40 CFR, 141.23, 141.24, 141.131, and 143.4	\$ _____
2	50	<p><u>PRIMARY DRINKING WATER METALS GROUP</u> - FDEP 62-550.310(1)(a) Table 1                      Antimony, Arsenic, Barium, Beryllium, Cadmium, Chromium, Lead, Mercury, Nickel, Selenium, Sodium, Thallium</p> <p>Must meet detection limits defined in July 1, 2007, 40 CFR, 141.23</p>	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
<u>PRIMARY AND SECONDARY DRINKING WATER INDIVIDUAL METALS - FDEP 62-550.310(1)(a), Table 1 and FDEP 62-550.320(1), Table 6</u>				
3	50	<p>ALUMINUM</p> <p>Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143</p>	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
4	50	<p>ANTIMONY</p> <p>Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143</p>	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
5	50	<p>ARSENIC</p> <p>Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143</p>	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
6	50	BARIUM Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
7	50	BERILLIUM Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
8	50	CADMIUM Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
9	100	COPPER Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
10	50	CHROMIUM (Total) Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
11	50	IRON Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
12	100	LEAD Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
13	50	MANGANESE Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
14	50	MERCURY Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____

**SECTION 4**  
**BID SUBMITTAL FOR:**  
**LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

ITEM #	EST. QTY:	PARAMETER WITH MDL, MRL, or RDL	TEST METHOD	UNIT PRICE PER TEST
15	50	NICKEL Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
16	50	SELENIUM Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
17	50	SILVER Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
18	500	SODIUM Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
19	50	THALLIUM Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
20	50	ZINC Must meet detection limits defined in July 1, 2007, 40 CFR, 141 and 143	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
<b>OTHER INDIVIDUAL INORGANICS – FDEP 62-550.310(1)(a) TABLE 1</b>				
21	50	NITRATE Must meet detection limits defined in July 1, 2007, 40 CFR, 141	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
22	50	NITRITE Must meet detection limits defined in July 1, 2007, 40 CFR, 141	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

ITEM #	EST. QTY:	PARAMETER WITH MDL, MRL, or RDL	TEST METHOD	UNIT PRICE PER TEST
23	50	NITRATE + NITRITE Must meet detection limits defined in July 1, 2007, 40 CFR, 141	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
24	50	FLOURIDE Must meet detection limits defined in July 1, 2007, 40 CFR, 141	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
25	50	CYANIDE (as free cyanide) Must meet detection limits defined in July 1, 2007, 40 CFR, 141	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
26	30	ASBESTOS Must meet detection limits defined in July 1, 2007, 40 CFR, 141	Methods Referenced in July 1, 2007, 40 CFR, 141.23	\$ _____
27	30	PHENOLS - DERM CHAPT. 24-43.3  Proven method performance via method specific protocol-must show in QA manual Requires MDL of 0.001 mg/L	EPA 420.1 or 420.2	\$ _____
28	50	TOTAL THMS GROUP, FDEP 62-550.310(3), Table 3 Chloroform, Bromodichloromethane, Dibromochloromethane, Bromoform  Proven method performance via method specific protocol-must show in QA manual	EPA 502.2, 551.1, 524.2 as referenced in July 1, 2007, 40 CFR, 141.131	\$ _____

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
29	50	VOLATILE ORGANIC COMPOUNDS GROUP - FDEP 62-550.310(4)(a), Table 4 1,1-Dichloroethylene 1,1,1-Trichloroethane 1,1,2-Trichloroethane 1,2-Dichloroethane 1,2-Dichloropropane 1,2,4-Trichlorobenzene Benzene Carbon tetrachloride cis-1,2-Dichloroethylene Dichloromethane Ethylbenzene Monochlorobenzene o-Dichlorobenzene para-Dichlorobenzene Styrene Tetrachloroethylene Toluene trans-1,2-Dichloroethylene Trichloroethylene Vinyl chloride Xylenes (total)  Proven method performance via method specific protocol-must shown in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 141.24	\$ _____

**SECTION 4  
BID SUBMITTAL FOR:  
LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

30	50	<p>SYNTHETIC ORGANIC CONTAMINANTS GROUP - FDEP 62-550.310(4)(b), Table 5</p> <table border="0"> <tr><td>2,4-D</td><td>0.0001 mg/L</td></tr> <tr><td>2,4,5-TP (Silvex)</td><td>0.0002 mg/L</td></tr> <tr><td>Alachlor</td><td>0.0002 mg/L</td></tr> <tr><td>Atrazine</td><td>0.0001 mg/L</td></tr> <tr><td>Benzo(a)pyrene</td><td>0.00002 mg/L</td></tr> <tr><td>Carbofuran</td><td>0.0009 mg/L</td></tr> <tr><td>Chlordane</td><td>0.0002 mg/l</td></tr> <tr><td>Dalapon</td><td>0.001 mg/L</td></tr> <tr><td>Di(2-ethylhexyl)adipate</td><td>0.0006 mg/L</td></tr> <tr><td>Di(2-ethylhexyl)phthalate</td><td>0.0006 mg/L</td></tr> <tr><td>Dibromochloropropane(DBCP)</td><td>0.00002 mg/L</td></tr> <tr><td>Dinoseb</td><td>0.0002 mg/L</td></tr> <tr><td>Diquat</td><td>0.0004 mg/L</td></tr> <tr><td>Endothall</td><td>0.009 mg/L</td></tr> <tr><td>Endrin</td><td>0.00001 mg/L</td></tr> <tr><td>Ethylene dibromide (EDB)</td><td>0.00001 mg/L</td></tr> <tr><td>Glyphosate</td><td>0.006 mg/L</td></tr> <tr><td>Heptachlor</td><td>0.00004 mg/L</td></tr> <tr><td>Heptachlor epoxide</td><td>0.00002 mg/L</td></tr> <tr><td>Hexachlorobenzene</td><td>0.0001 mg/L</td></tr> <tr><td>Hexachlorocyclopentadiene</td><td>0.0001 mg/L</td></tr> <tr><td>Lindane</td><td>0.00002 mg/L</td></tr> <tr><td>Methoxychlor</td><td>0.0001 mg/L</td></tr> <tr><td>Oxamyl(vydate)</td><td>0.002 mg/L</td></tr> <tr><td>Pentachlorophenol</td><td>0.00004 mg/L</td></tr> <tr><td>Picloram</td><td>0.0001 mg/L</td></tr> <tr><td>Polychlorinated biphenyls (PCBs)</td><td>0.0001 mg/L</td></tr> <tr><td>Simazine</td><td>0.00007 mg/L</td></tr> <tr><td>Toxaphene</td><td>0.001 mg/L</td></tr> </table>	2,4-D	0.0001 mg/L	2,4,5-TP (Silvex)	0.0002 mg/L	Alachlor	0.0002 mg/L	Atrazine	0.0001 mg/L	Benzo(a)pyrene	0.00002 mg/L	Carbofuran	0.0009 mg/L	Chlordane	0.0002 mg/l	Dalapon	0.001 mg/L	Di(2-ethylhexyl)adipate	0.0006 mg/L	Di(2-ethylhexyl)phthalate	0.0006 mg/L	Dibromochloropropane(DBCP)	0.00002 mg/L	Dinoseb	0.0002 mg/L	Diquat	0.0004 mg/L	Endothall	0.009 mg/L	Endrin	0.00001 mg/L	Ethylene dibromide (EDB)	0.00001 mg/L	Glyphosate	0.006 mg/L	Heptachlor	0.00004 mg/L	Heptachlor epoxide	0.00002 mg/L	Hexachlorobenzene	0.0001 mg/L	Hexachlorocyclopentadiene	0.0001 mg/L	Lindane	0.00002 mg/L	Methoxychlor	0.0001 mg/L	Oxamyl(vydate)	0.002 mg/L	Pentachlorophenol	0.00004 mg/L	Picloram	0.0001 mg/L	Polychlorinated biphenyls (PCBs)	0.0001 mg/L	Simazine	0.00007 mg/L	Toxaphene	0.001 mg/L	<p>Methods Referenced in July 1, 2007, 40 CFR, 141.24</p>	<p>\$ _____</p>
2,4-D	0.0001 mg/L																																																													
2,4,5-TP (Silvex)	0.0002 mg/L																																																													
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Glyphosate	0.006 mg/L																																																													
Heptachlor	0.00004 mg/L																																																													
Heptachlor epoxide	0.00002 mg/L																																																													
Hexachlorobenzene	0.0001 mg/L																																																													
Hexachlorocyclopentadiene	0.0001 mg/L																																																													
Lindane	0.00002 mg/L																																																													
Methoxychlor	0.0001 mg/L																																																													
Oxamyl(vydate)	0.002 mg/L																																																													
Pentachlorophenol	0.00004 mg/L																																																													
Picloram	0.0001 mg/L																																																													
Polychlorinated biphenyls (PCBs)	0.0001 mg/L																																																													
Simazine	0.00007 mg/L																																																													
Toxaphene	0.001 mg/L																																																													
31	30	<p>OTHER SYNTHETIC ORGANICS GROUP Aldicarb, Aldicarb sulfoxide, Aldicarb sulfone</p> <p>Proven method performance via method specific protocol-must show in QA manual</p>	<p>EPA 531.1</p>	<p>\$ _____</p>																																																										

**SECTION 4  
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LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

32	3	DIOXIN (2,3,7,8-TCDD) - FDEP 62-550.310(4)(b), Table 5  Must meet Regulatory Detection Limit of 5X10 <sup>-9</sup> mg/L	Methods Referenced in July 1, 2007, 40 CFR, 141.24	\$ _____
33	50	<u>SECONDARIES GROUP</u> - FDEP 62-550.320(1), Table 6  Aluminum, Chloride, Color, Fluoride, Foaming Agents, Iron, Manganese, odor, pH, Silver, Sulfate, Total Dissolved Solids, Zinc  Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____

SECONDARY DRINKING WATER **INDIVIDUAL** NON-METAL PARAMETERS - FDEP 62-550.320(1), Table 6

34	50	CHLORIDE  Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
35	50	COLOR Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
36	50	FOAMING AGENTS  Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
37	50	ODOR  Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
38	50	pH Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____

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**FIRM NAME:** \_\_\_\_\_

39	50	SULFATE Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____
40	50	TOTAL DISSOLVED SOLIDS Proven method performance via method specific protocol-must show in QA manual	Methods Referenced in July 1, 2007, 40 CFR, 143.4	\$ _____

**GROUP B-DISINFECTION BYPRODUCTS**

<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
1	30	BROMATE Proven method performance via method specific protocol-must show in QA manual	EPA 300.1	\$ _____
2	30	CHLORATE Proven method performance via method specific protocol-must show in QA manual	EPA 300.1	\$ _____
3	30	CHLORITE Proven method performance via method specific protocol-must show in QA manual	EPA 300.0, 300.1, SM4500-CIO2 E, 19th ed. as referenced in 40 CFR, 141.131	\$ _____
4	30	BROMIDE Proven method performance via method specific protocol-must show in QA manual	EPA 300.1	\$ _____
5	30	<b>HALOACETONITRILES GROUP</b> Dichloroacetonitrile, Trichloroacetonitrile, Bromochloroacetonitrile, Dibromoacetonitrile, Chloropicirin, 1, 1-Dichloropropanone, 1, 1, 1-Trichloropropanone Proven method performance via method specific protocol-must show in QA manual	EPA 551.1	\$ _____

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**FIRM NAME:** \_\_\_\_\_

ITEM #	EST. QTY:	PARAMETER WITH MDL, MRL, or RDL	TEST METHOD	UNIT PRICE PER TEST
6	50	HALOACETIC ACIDS GROUP Monochloroacetic Acid, Dichloroacetic Acid, Trichloroacetic Acid, Monobromoacetic Acid, Dibromoacetic Acid, Bromochloroacetic Acid, Bromodichloroacetic Acid, Chlorodibromoacetic Acid, Tribromoacetic Acid  Proven method performance via method specific protocol-must show in QA manual	EPA 552.1, 552.2, SM6251B, 19th ed. as referenced in 40 CFR, 141.131	\$ _____
7	30	CHLORAL HYDRATE  Proven method performance via method specific protocol-must show in QA manual	EPA 551.1	\$ _____
8	30	CYANOGEN CHLORIDE  Proven method performance via method specific protocol-must show in QA manual	EPA 524.2 Modified	\$ _____
9	30	TOTAL ORGANIC CARBON  Proven method performance via method specific protocol-must show in QA manual	5310 B, C, or D	\$ _____
10	30	TOTAL ORGANIC HALIDES  Proven method performance via method specific protocol-must show in QA manual	5320 B, SM 19TH ED.	\$ _____
11	30	UV ABSORBANCE AT 254 NM.  Proven method performance via method specific protocol-must show in QA manual	SM 5910, 19TH ED.	\$ _____

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**FIRM NAME:** \_\_\_\_\_

<b><u>GROUP C MICROBIOLOGY SPECIALIZED</u></b>				
<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
1	30	CRYPTOSPORIDIUM/GIARDIA MDL as defined in method	Method 1623 (EPA-821-R-01-025)	\$ _____
2	30	MICROSCOPIC PARTICULATE ANALYSIS (MPA) MDL as defined in method	EPA Consensus Method EPA 910/9-92-029	\$ _____
3	30	ENTEROVIRUSES <0.1 MPN/L	ICR Protozoan Method EPA 600/R-95/178, April 1996	\$ _____
4	30	LEGIONELLA MDL as defined in method	9260-J, St. Me, 18th Ed.	\$ _____
5	30	ALGAE ENUMERATION No MDL	10200, St. Me, 18th Ed. No MDL	\$ _____
6	30	ALGAE IDENTIFICATION No MDL	10900, St. Me, 18th Ed. No MDL	\$ _____
7	30	IRON BACTERIA IDENTIFICATION No MDL	9240, St. Me, 18th Ed. No MDL	\$ _____

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**FIRM NAME:** \_\_\_\_\_

<b><u>GROUP D-RADIOLOGICAL</u></b>				
<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
1	30	GROSS ALPHA Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
2	30	GROSS BETA Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
3	30	TOTAL URANIUM Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
4	30	TOTAL RADIUM Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
5	30	RADIUM-226 Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
6	30	RADIUM-228 Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
7	30	STRONTIUM 90 Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
8	30	TRITIUM Detection Limit defined in 40CFR, Section 141.25	July 1, 2007, 40CFR, Section 141.25	\$ _____
9	30	RADON Proven method performance via method specific protocol-must show in QA manual	EPA/600/2-87/082, SM 7500-Rn, ASTM D5072 -92	\$ _____

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**FIRM NAME:** \_\_\_\_\_

<b>GROUP E-GENERIC WASTEWATER</b>				
<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
1.	100	<u>EPA 503 SLUDGE RULE LIST GROUP - SOLIDS MATRIX</u> Arsenic, Cadmium, Chromium, Copper, Lead, Mercury, Molybdenum, Nickel, Potassium, Selenium, Thallium, Zinc, pH, percent results for K, Solids, Total Nitrogen, Total Phosphorous Proven method performance via method specific protocol-must show in QA manual	Test Methods for Evaluating Solid Waste, Physical/Chemical Methods, SW-846.	\$ _____

**GENERAL CATEGORY**

<b>ITEM #</b>	<b>EST. QTY:</b>	<b>PARAMETER WITH MDL, MRL, or RDL</b>	<b>TEST METHOD</b>	<b>UNIT PRICE PER TEST</b>
2	1000	ALKALINITY Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
3	50	CALCIUM Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
4	1000	CHLORIDE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
5	50	DISSOLVED OXYGEN Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
6	1000	FILTERABLE RESIDUE (TDS) Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____

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**FIRM NAME:** \_\_\_\_\_

7	100	HARDNESS Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
8	1000	NON-FILTERABLE RESIDUE (TSS) Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
9	100	OIL AND GREASE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
10	600	PH Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
11	50	POTASSIUM Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
12	50	SILICON Proven method performance via method specific protocol-must show in QA manual	200.7 - 6010 - SM4500Si	\$ _____
13	1000	SPECIFIC CONDUCTANCE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
14	1000	SULFIDE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
15	600	SULFATE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____

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**FIRM NAME:** \_\_\_\_\_

16	1000	TOTAL RESIDUE (TOTAL SOLIDS) Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
17	100	TOTAL RESIDUAL CHLORINE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
18	300	TURBIDITY Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
19	1000	VOLATILE RESIDUE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
<b><u>NUTRIENTS AND DEMANDS</u></b>				
20	1000	AMMONIA NITROGEN Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
21	1000	CARBANACEOUS BIOCHEMICAL OXYGEN DEMAND Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
22	300	CHEMICAL OXYGEN DEMAND Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
23	1000	FIVE DAY BIOCHEMICAL OXYGEN Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
24	300	NITRATE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____

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**FIRM NAME:** \_\_\_\_\_

25	300	NITRITE Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
26	300	NITRATE+NITRITE NITROGEN Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
27	1000	ORTHOPHOSPHATE PHOSPHORUS Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
28	1000	TOTAL KJELDAHL NITROGEN (TKN) Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
29	1000	TOTAL PHOSPHORUS Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
<b><u>MICROBIOLOGY</u></b>				
30	500	FECAL COLIFORM (MF) Proven method performance via method specific protocol-must show in QA manual	SM9222D	\$ _____
31	200	FECAL COLIFORM (MPN) Proven method performance via method specific protocol-must show in QA manual	SM9221C	\$ _____
32	300	FECAL COLIFORM IN SOILS/SLUDGE TO ESTABLISH COMPLIANCE WITH EPA PART 503 Proven method performance via method specific protocol-must show in QA manual	SM9221E, FECAL MPN. FOLLOWING APPENDIX F FOR "SAMPLE PREPARATION FOR FECAL COLIFORM TESTS" EPA/625/R-92/013	\$ _____

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**FIRM NAME:** \_\_\_\_\_

33	200	TOTAL COLIFORM (MF) Proven method performance via method specific protocol-must show in QA manual	SM9222B	\$ _____
34	200	TOTAL COLIFORM (MPN) Proven method performance via method specific protocol-must show in QA manual	SM9221B	\$ _____
35	200	TOTAL COLIFORM Proven method performance via method specific protocol-must show in QA manual	SM9223, ONPG-MUG	\$ _____
36	100	ENTEROCOCCI Proven method performance via method specific protocol-must show in QA manual	SM9230D, EPA 1600	\$ _____
37	100	HETEROTROPHIC PLATE COUNT (HPC) - POUR PLATE Proven method performance via method specific protocol-must show in QA manual	SM 9215B	\$ _____
38	100	HETEROTROPHIC PLATE COUNT (HPC) - MEMBRANE FILTER Proven method performance via method specific protocol-must show in QA manual	SM 9215D	\$ _____
<b><u>OTHER SPECIAL TESTS</u></b>				
39	30	PAINT FILTER LIQUIDS TEST Proven method performance via method specific protocol-must show in QA manual	EPA 9095	\$ _____
40	30	FLORIDA PETROLEUM RESIDUAL ORGANICS Proven method performance via method specific protocol-must show in QA manual	FL-PRO	\$ _____
41	30	DIESEL RANGE ORGANICS Proven method performance via method specific protocol-must show in QA manual	8015B	\$ _____

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**FIRM NAME:** \_\_\_\_\_

42	30	BTEX + NAPHTHALENE Proven method performance via method specific protocol-must show in QA manual	EPA 624 or 8270	\$ _____
43	100	ORGANIC AND VOLATILE ACIDS Proven method performance via method specific protocol-must show in QA manual	SM5560B	\$ _____
44	50	TOTAL ORGANIC CARBON Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
45	30	PRIORITY POLLUTANTS - SEE LIST IN 40 CFR, PART 122, APPENDIX D, TABLE II AND III Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
46	30	TCLP - COMPLETE - INCLUDES EXTRACTION, METALS, VOLATILES, SEMIVOLATILES, AND HERBICIDES ANALYSES Proven method performance via method specific protocol-must show in QA manual	EPA 1310 AND 1311, 40 CFR, 261, MARCH 29, 1990, VOL. 55, NO. 61	\$ _____
47	30	<u>MINIMUM CRITERIA GROUNDWATER MONITORING PARAMETERS GROUP</u> <u>Inorganics:</u> Ammonia, Nitrogen (organic), Orthophosphate (soluble), Phosphorous, Total Kjeldahl Nitrogen. <u>Volatile Organics:</u> Chloroethane, Chloroform, para-Dichlorobenzene, 1, 2-Dichloroethylene. <u>Base/Neutral Organics:</u> Anthracene, Butylbenzylphthallate, Dimethylphthallate, Naphthalene, Phenanthrene. <u>Pesticides &amp; PCBs:</u> Aldrin, Dieldrin, Dioxin (screen). <u>Acid Extractables:</u> 2-chlorophenol, Phenol, 2, 4, 6-trichlorophenol. <u>Other:</u> Conductivity, Biological Oxygen Demand, Temperature. Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____

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**FIRM NAME:** \_\_\_\_\_

48	30	<u>POLYCYCLIC AROMATIC HYDROCARBONS (PAHs) GROUP</u> Acenaphthylene , Benzo(a)anthracene, Benzo(a)pyrene, Benzo(b)fluoran-thene, Benzo-(ghi)perylene, Benzo(k)fluoranthene, Chrysene, Dibenz(a,h)anthracene, Indeno(1,2,3-cd)pyrene, Phenanthrene Proven method performance via method specific protocol-must show in QA manual	July 1, 2007, 40 CFR, PART 136.3	\$ _____
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**GROUP F – WHOLE EFFLUENT TOXICITY TESTING**

ITEM #	EST. QTY:	PARAMETER WITH MDL, MRL, or RDL	TEST METHOD	UNIT PRICE PER TEST
1	50	ACUTE WHOLE EFFLUENT TOXICITY USING MYSID SHRIMP AND INLAND SILVERSIDE Follow all QA and acceptability criteria in accordance with EPA-821-R-02-012	METHODS FOR MEASURING THE ACUTE TOXICITY OF EFFLUENTS AND RECEIVING WATERS TO FRESHWATER AND MARINE ORGANISMS, 5th EDITION, EPA-821-R-02-012, Method 2006.0.	\$ _____
2	50	CHRONIC TOXICITY USING AMERICA MYSIDOPSIS BAHIA AND MENIDIA BERYLLINA Follow all QA and acceptability criteria in accordance with EPA-821-R-02-14	Short-term Methods for Estimating the Chronic Toxicity of Effluents and Receiving Waters to Marine and Estuarine Organisms, 3rd Edition, EPA-821-R-02-014. The control water/dilution water shall be prepared with artificial sea salts as described in EPA-821-R-02-014, Section 7.2., or with hypersaline brine as described in Section 7.3.5. The control/dilution water shall be prepared with the same artificial sea salts or hypersaline brine that is used to adjust the salinity of the effluent. Methods 1006.0 and 1007.0.	\$ _____

**GROUP G – SPECIALIZED TESTS**

ITEM #	EST. QTY:	PARAMETER WITH MDL, MRL, or RDL	TEST METHOD WITH REQUIRED REPORTING LIMIT	UNIT PRICE PER TEST
1	30	PERCHLORATE Proven method performance via method specific protocol-must show in QA manual	EPA 314.0, 314.1, 331.0 or 332.0	\$ _____

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**FIRM NAME:** \_\_\_\_\_

2	30	CHROMIUM-6 (Hexavalent) Proven method performance via method specific protocol-must show in QA manual	EPA Method 218.7	\$ _____
3	30	<u>NDMA and NITROSAMINES GROUP</u>  N-Nitroso dimethylamine (NDMA), N-Nitrosodibutylamine (NDBA), N- Nitrosodiethylamine (NDEA), N- Nitrosodi-n-propylamin(NDPA), N- Nitrosomethylethylamin(NMEA), N- Nitrosomorpholine, N- Nitrosopiperidine (NPIP), N- Nitrosopyrrolidine (NPYR)	EPA 521 2 ng/L for each analyte	\$ _____
4	25	<u>UNREGULATED CONTAMINANTS MONITORING RULE 3 (UCMR3) GROUP</u>  17-β-estradiol  17-α-ethynylestradiol (ethinyl estradiol)  16-α-hydroxyestradiol (estriol)  Equilin  Estrone  Testosterone  4-androstene-3,17-dione  1,2,3-trichloropropane	EPA 539 0.0004 µg/L  EPA 539 0.0009 µg/L  EPA 539 0.0008 µg/L  EPA 539 0.004 µg/L  EPA 539 0.002 µg/L  EPA 539 0.0001 µg/L  EPA 539 0.0003 µg/L  EPA 524.3	

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**FIRM NAME:** \_\_\_\_\_

		0.03 µg/L	
	1,3-butadiene	EPA 524.3 0.1 µg/L	
	Chloromethane (methyl chloride)	EPA 524.3 0.2 µg/L	
	1,1-dichloroethane	EPA 524.3 0.03 µg/L	
	N-propylbenzene	EPA 524.3 0.2 µg/L	
	Bromomethane (methyl bromide)	EPA 524.3 0.2 µg/L	
	Sec-butylbenzene	EPA 524.3 0.08 µg/L	
	Chlorodifluoromethane (HCFC-22)	EPA 524.3 0.08 µg/L	
	Bromochloromethane (halon 1011)	EPA 524.3 0.06 µg/L	
	1,4-dioxane	EPA 522 0.07 µg/L	
	Chromium	EPA 200.8 0.2 µg/L	
	Chromium-6 (Hexavalent)	EPA 218.7 0.03 µg/L	
	Vanadium	EPA 200.8 0.2 µg/L	
	Molybdenum	EPA 200.8 1 µg/L	
	Cobalt	EPA 200.8 1 µg/L	
	Strontium	EPA 200.8 0.3 µg/L	
	Chlorate	EPA 300.1 20 µg/L	

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**FIRM NAME:** \_\_\_\_\_

		Perfluorooctane sulfonate (PFOS) Perfluorooctanoic acid (PFOA) Perfluorononanoic acid (PFNA) Perfluorohexane sulfonic acid (PFHxS) Perfluoroheptanoic acid (PFHpA) Perfluorobutane sulfonic acid (PFBS)	EPA 537 0.04 µg/L EPA 537 0.02 µg/L EPA 537 0.02 µg/L EPA 537 0.03 µg/L EPA 537 0.01 µg/L EPA 537 0.09 µg/L	\$ _____
5	15	<u>PHARMACEUTICALS,          HORMONES AND PERSONAL          CARE PRODUCTS GROUP</u> <u>1,7-Dimethylxanthine</u>  <u>2,4-D</u>  <u>4-nonylphenol - semi quantitative</u>  <u>4-tert-octylphenol</u>  <u>Acesulfame-K</u>  <u>Acetaminophen</u>  <u>Albuterol</u>	LC-MS-MS 5 ng/L  LC-MS-MS 5 ng/L  LC-MS-MS 100 ng/L  LC-MS-MS 50 ng/L  LC-MS-MS 20 ng/L  LC-MS-MS 5 ng/L  LC-MS-MS 5 ng/L	

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**FIRM NAME:** \_\_\_\_\_

	<u>Amoxicillin (semi-quantitative)</u>	LC-MS-MS 20 ng/L	
	<u>Androstenedione</u>	LC-MS-MS 5 ng/L	
	<u>Atenolol</u>	LC-MS-MS 5 ng/L	
	<u>Atrazine</u>	LC-MS-MS 5 ng/L	
	<u>Azithromycin</u>	LC-MS-MS 20 ng/L	
	<u>Bendroflumethiazide</u>	LC-MS-MS 5 ng/L	
	<u>Bezafibrate</u>	LC-MS-MS 5 ng/L	
	<u>BPA</u>	LC-MS-MS 10 ng/L	
	<u>Bromacil</u>	LC-MS-MS 5 ng/L	
	<u>Butalbital</u>	LC-MS-MS 5 ng/L	
	<u>Butylparben</u>	LC-MS-MS 5 ng/L	
	<u>Caffeine</u>	LC-MS-MS 5 ng/L	
	<u>Carbadox</u>	LC-MS-MS 5 ng/L	
	<u>Carbamazepine</u>	LC-MS-MS 5 ng/L	
	<u>Carisoprodol</u>	LC-MS-MS 5 ng/L	
	<u>Chloramphenicol</u>	LC-MS-MS 10 ng/L	

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**FIRM NAME:** \_\_\_\_\_

	<u>Chloridazon</u>	LC-MS-MS 5 ng/L	
	<u>Chlorotoluron</u>	LC-MS-MS 5 ng/L	
	<u>Cimetidine</u>	LC-MS-MS 5 ng/L	
	<u>Clofibric Acid</u>	LC-MS-MS 5 ng/L	
	<u>Cotinine</u>	LC-MS-MS 10 ng/L	
	<u>Cyanazine</u>	LC-MS-MS 5 ng/L	
	<u>DACT</u>	LC-MS-MS 5 ng/L	
	<u>DEA</u>	LC-MS-MS 5 ng/L	
	<u>DEET</u>	LC-MS-MS 2 ng/L	
	<u>Dehydronifedipine</u>	LC-MS-MS 5 ng/L	
	<u>DIA</u>	LC-MS-MS 5 ng/L	
	<u>Diazepam</u>	LC-MS-MS 5 ng/L	
	<u>Diclofenac</u>	LC-MS-MS 5 ng/L	
	<u>Dilantin</u>	LC-MS-MS 20 ng/L	
	<u>Diuron</u>	LC-MS-MS 5 ng/L	
	<u>Erythromycin</u>	LC-MS-MS 10 ng/L	
	<u>Estradiol</u>	LC-MS-MS	

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

	<u>Estrone</u>	5 ng/L LC-MS-MS 5 ng/L	
	<u>Ethinyl Estradiol - 17 alpha</u>	LC-MS-MS 5 ng/L	
	<u>Ethylparaben</u>	LC-MS-MS 20 ng/L	
	<u>Flumequine</u>	LC-MS-MS 10 ng/L	
	<u>Fluoxetine</u>	LC-MS-MS 10 ng/L	
	<u>Gemfibrozil</u>	LC-MS-MS 5 ng/L	
	<u>Ibuprofen</u>	LC-MS-MS 15 ng/L	
	<u>Iohexal</u>	LC-MS-MS 10 ng/L	
	<u>Iopromide</u>	LC-MS-MS 5 ng/L	
	<u>Isobutylparaben</u>	LC-MS-MS 5 ng/L	
	<u>Isoproturon</u>	LC-MS-MS 100 ng/L	
	<u>Ketoprofen</u>	LC-MS-MS 5 ng/L	
	<u>Ketorolac</u>	LC-MS-MS 5 ng/L	
	<u>Lidocaine</u>	LC-MS-MS 5 ng/L	
	<u>Lincomycin</u>	LC-MS-MS 10 ng/L	
	<u>Linuron</u>	LC-MS-MS 5 ng/L	
	<u>Lopressor</u>	LC-MS-MS	

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

			20 ng/L	
		<u>Meclofenamic Acid</u>	LC-MS-MS 5 ng/L	
		<u>Meprobamate</u>	LC-MS-MS 10 ng/L	
		<u>Metazachlor</u>	LC-MS-MS 5 ng/L	
		<u>Methylparaben</u>	LC-MS-MS 20 ng/L	
		<u>Naproxen</u>	LC-MS-MS 10 ng/L	
		<u>Nifedipine</u>	LC-MS-MS 20 ng/L	
		<u>Norethisterone</u>	LC-MS-MS 5 ng/L	
		<u>Oxolinic acid</u>	LC-MS-MS 5 ng/L	
		<u>Pentoxifylline</u>	LC-MS-MS 5 ng/L	
		<u>Phenazone</u>	LC-MS-MS 5 ng/L	
		<u>Primidone</u>	LC-MS-MS 5 ng/L	
		<u>Progesterone</u>	LC-MS-MS 5 ng/L	
		<u>Propazine</u>	LC-MS-MS 5 ng/L	
		<u>Propylparaben</u>	LC-MS-MS 5 ng/L	
		<u>Quinoline</u>	LC-MS-MS 5 ng/L	

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

	<u>PHARMACEUTICALS, HORMONES AND PERSONAL CARE PRODUCTS GROUP</u>	
	<u>Simazine</u>	LC-MS-MS 5 ng/L
	<u>Sucralose</u>	LC-MS-MS 100 ng/L
	<u>Sulfachloropyridazine</u>	LC-MS-MS 5 ng/L
	<u>Sulfadiazine</u>	LC-MS-MS 5 ng/L
	<u>Sulfadimethoxine</u>	LC-MS-MS 5 ng/L
	<u>Sulfamerazine</u>	LC-MS-MS 5 ng/L
	<u>Sulfamethazine</u>	LC-MS-MS 5 ng/L
	<u>Sulfamethizole</u>	LC-MS-MS 5 ng/L
	<u>Sulfamethoxazole</u>	LC-MS-MS 5 ng/L
	<u>Sulfathiazole</u>	LC-MS-MS 5 ng/L
	<u>TCEP</u>	LC-MS-MS 5 ng/L
	<u>TCPP</u>	LC-MS-MS 5 ng/L
	<u>TDCPP</u>	LC-MS-MS 100 ng/L
	<u>Testosterone</u>	LC-MS-MS 5 ng/L

**SECTION 4  
 BID SUBMITTAL FOR:  
 LABORATORY TESTING AND SAMPLING SERVICES**

**FIRM NAME:** \_\_\_\_\_

		<u>Theobromine</u>	LC-MS-MS 5 ng/L	
		<u>PHARMACEUTICALS, HORMONES AND PERSONAL CARE PRODUCTS GROUP</u>		
		<u>Theophylline</u>	LC-MS-MS 10 ng/L	
		<u>Triclosan</u>	LC-MS-MS 10 ng/L	
		<u>Trimethoprim</u>	LC-MS-MS 5 ng/L	
		<u>Warfarin</u>	LC-MS-MS 5 ng/L	
				\$ _____

SECTION 4  
BID SUBMITTAL FOR:  
LABORATORY TESTING AND SAMPLING SERVICES

ACKNOWLEDGEMENT OF ADDENDA

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**INSTRUCTIONS:** COMPLETE PART I OR PART II, WHICHEVER APPLIES

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**PART I:**

LIST BELOW ARE THE DATES OF ISSUE FOR EACH ADDENDUM RECEIVED IN CONNECTION WITH THIS BID

Addendum #1, Dated \_\_\_\_\_

Addendum #2, Dated \_\_\_\_\_

Addendum #3, Dated \_\_\_\_\_

Addendum #4, Dated \_\_\_\_\_

Addendum #5, Dated \_\_\_\_\_

Addendum #6, Dated \_\_\_\_\_

Addendum #7, Dated \_\_\_\_\_

Addendum #8, Dated \_\_\_\_\_

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**PART II:**

NO ADDENDUM WAS RECEIVED IN CONNECTION WITH THIS BID

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**FIRM NAME:** \_\_\_\_\_

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

**DATE:** \_\_\_\_\_

**TITLE OF OFFICER:** \_\_\_\_\_



**Bid Title:** LABORATORY TESTING AND SAMPLING SERVICES

By signing this Bid Submittal Form the Bidder certifies that it satisfies all legal requirements (as an entity) to do business with the County, including all Conflict of Interest and Code of Ethics provisions in Section 2-11 of the Miami-Dade County Code. Any County employee or member of his or her immediate family seeking to contract with the County shall seek a conflict of interest opinion from the Miami-Dade County Ethics Commission prior to submittal of a Bid response or application of any type to contract with the County by the employee or his or her immediate family and file a copy of that request for opinion and any opinion or waiver from the Board of County Commissioners with the Clerk of the Board. The affected employee shall file with the Clerk of the Board a statement in a form satisfactory to the Clerk disclosing the employee's interest or the interest of his or her immediate family in the proposed contract and the nature of the intended contract at the same time as or before submitting a Bid, response, or application of any type to contract with the County. Also a copy of the request for a conflict of interest opinion from the Ethics Commission and any corresponding opinion, or any waiver issued by the Board of County Commissioners, must be submitted with the response to the solicitation.

In accordance with Sec. 2-11.1(s) of the County Code as amended, prior to conducting any lobbying regarding this solicitation, the Bidder must file the appropriate form with the Clerk of the Board stating that a particular lobbyist is authorized to represent the Bidder. Failure to file the appropriate form in relation to each solicitation may be considered as evidence that the Bidder is not a responsible contractor.

The Bidder confirms that this Bid is made without prior understanding, agreement, or connection with any corporation, firm, or person submitting a Bid for the same goods and/or services and in all respects is without collusion, and that the Bidder will accept any resultant award. Further, the undersigned acknowledges that award of a contract is contingent upon vendor registration. Failure to register as a vendor within the specified time may result in your firm not being considered for award.

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 at the time of bid or proposal submission.

**Place a check mark here only if bidder has such conviction to disclose.**

By executing this proposal through a duly authorized representative, the proposer certifies that the proposer 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 proposer is unable to provide such certification but still seeks to be considered for award of this solicitation, the proposer shall execute the proposal through a duly authorized representative and shall also initial this space: \_\_\_\_\_. In such event, the proposer shall furnish together with its proposal 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 proposer 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 proposer 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.

**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 conforms with the provisions of Section 1.10 of the General Terms and Conditions of this solicitation 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 bidder meets 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, as defined in Section 1.10 of the General Terms and Conditions of this solicitation.

**Place a check mark here only if affirming bidder meets requirements for the Locally-Headquartered Preference (LHP). Failure to complete this certification at this time (by checking the box above) may render the vendor ineligible for the LHP. The address of the locally-headquartered office is \_\_\_\_\_.**

**LOCAL CERTIFIED SERVICE-DISABLED VETERAN BUSINESS ENTERPRISE CERTIFICATION:** A Local Certified Service-Disabled 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 service-disabled veteran business enterprise pursuant to Section 295.187 of the Florida Statutes.

**Place a check mark here only if affirming bidder is a Local Certified Service-Disabled Veteran Business Enterprise. A copy of the certification must be submitted with this proposal.**



COUNTY USER ACCESS PROGRAM (UAP): Joint purchase and entity revenue sharing program

For the County's information, the bidder is requested to indicate, at 'A' and 'B' below, its general interest in participating in the Joint Purchase Program of the County User Access Program (UAP) described in Section 2.21 of this contract solicitation, if that section is present in this solicitation document. Bidder participation in the Joint Purchase portion of the UAP is voluntary, and the bidder's expression of general interest at 'A' and 'B' below is for the County's information only and shall not be binding on the bidder.

A. If awarded this County contract, would you be interest in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located within the geographical boundaries of Miami-Dade County?

Yes \_\_\_\_\_ No \_\_\_\_\_

B. If awarded this County contract, would you be interested in participating in the Joint Purchase portion of the UAP with respect to other governmental, quasi-governmental or not-for-profit entities located outside the geographical boundaries of Miami-Dade County?

Yes \_\_\_\_\_ No \_\_\_\_\_

Firm Name: \_\_\_\_\_

Street Address: \_\_\_\_\_

Mailing Address (if different): \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Email Address: \_\_\_\_\_ FEIN No. \_\_\_/\_\_\_ - \_\_\_/\_\_\_/\_\_\_/\_\_\_/\_\_\_/\_\_\_

Prompt Payment Terms: \_\_\_% \_\_\_ days net \_\_\_ days (Please see paragraph 1.2 H of General Terms and Conditions)

Signature: \_\_\_\_\_ (Signature of authorized agent)

\*"By signing this document the bidder agrees to all Terms and Conditions of this Solicitation and the resulting Contract."

Print Name: \_\_\_\_\_ Title: \_\_\_\_\_

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



# **APPENDIX**

## **AFFIDAVITS FORMAL BIDS**



Miami-Dade County  
Internal Services Department  
Procurement Management Division  
**Affirmation of Vendor Affidavits**

In accordance with Ordinance 07-143 amending Section 2-8.1 of the Code of Miami-Dade County, effective June 1, 2008, vendors are required to complete a new Vendor Registration Package, including a Uniform Affidavit Packet (Vendor Affidavits Form), before being awarded a new contract. The undersigned affirms that the Vendor Affidavits Form submitted with the Vendor Registration Package is current, complete and accurate for each affidavit listed below.

**Contract No. :** \_\_\_\_\_ **Federal Employer Identification Number (FEIN):** \_\_\_\_\_

**Contract Title:** \_\_\_\_\_

**Affidavits and Legislation/ Governing Body**

<p>1. <b>Miami-Dade County Ownership Disclosure</b> Sec. 2-8.1 of the County Code</p>	<p>6. <b>Miami-Dade County Vendor Obligation to County</b> Section 2-8.1 of the County Code</p>
<p>2. <b>Miami-Dade County Employment Disclosure</b> County Ordinance No. 90-133, amending Section 2-8-1(d)(2) of the County Code</p>	<p>7. <b>Miami-Dade County Code of Business Ethics</b> Article 1, Section 2-8.1(i) and 2-11(b)(1) of the County Code through (6) and (9) of the County Code and County Ordinance No 00-1 amending Section 2-11.1(c) of the County Code</p>
<p>3. <b>Miami-Dade County Employment Drug-free Workplace Certification</b> Section 2-8.1.2(b) of the County Code</p>	<p>8. <b>Miami-Dade County Family Leave</b> Article V of Chapter 11 of the County Code</p>
<p>4. <b>Miami-Dade County Disability Non-Discrimination</b> Article 1, Section 2-8.1.5 Resolution R182-00 amending R-385-95</p>	<p>9. <b>Miami-Dade County Living Wage</b> Section 2-8.9 of the County Code</p>
<p>5. <b>Miami-Dade County Debarment Disclosure</b> Section 10.38 of the County Code</p>	<p>10. <b>Miami-Dade County Domestic Leave and Reporting</b> Article 8, Section 11A-60 11A-67 of the County Code</p>

\_\_\_\_\_  
Printed Name of Affiant

\_\_\_\_\_  
Printed Title of Affiant

\_\_\_\_\_  
Signature of Affiant

\_\_\_\_\_  
Name of Firm

\_\_\_\_\_  
Date

\_\_\_\_\_  
Address of Firm

\_\_\_\_\_  
State

\_\_\_\_\_  
Zip Code

**Notary Public Information**

Notary Public – State of \_\_\_\_\_ County of \_\_\_\_\_

**Subscribed and sworn to** (or affirmed) before me this \_\_\_\_\_ day of, \_\_\_\_\_ 20 \_\_\_\_\_

by \_\_\_\_\_ He or she is personally known to me  or has produced identification

Type of identification produced \_\_\_\_\_

\_\_\_\_\_  
Signature of Notary Public

\_\_\_\_\_  
Serial Number

\_\_\_\_\_  
Print or Stamp of Notary Public

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Notary Public Seal



**SUBCONTRACTOR/SUPPLIER LISTING**  
 (Miami-Dade County Code Sections 2-8.1, 2-8.8 and 10-34)

Firm Name of Prime Contractor/Respondent \_\_\_\_\_ FEIN # \_\_\_\_\_

Project/Contract Number \_\_\_\_\_

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/respondents on County contracts for purchase of supplies, materials or services, including professional services which involve expenditures of \$100,000 or more, and all bidders/respondents on County or Public Health Trust construction contracts which involve expenditures of \$100,000 or more. The bidder/respondent who is awarded this bid/contract shall not change or substitute bid for 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/respondent should enter the word "NO" under the appropriate heading of this form if no subcontractors or suppliers will be used on the contract.

In accordance with Ordinance No. 11-02, an entity contracting with the County shall report the race, gender and ethnic origin of the owner and employees of all bid for subcontractors/suppliers. In the event that the successful bidder demonstrates to the County prior to award that the race, gender, and ethnic information is not reasonably available at that time, the successful bidder 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 Subcontractor/ Subcontractant	Principal Owner	Scope of Work to be Performed by Subcontractor/ Subcontractant	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 contracts by race/ethnicity)							
			Gender		Race/Ethnicity						Gender		Race/Ethnicity					
			M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other	M	F	White	Black	Hispanic	Asian/Pacific Islander	Native American/Alaskan	Other

Mark here if race, gender and ethnicity information is not available and will be provided at a later date. This date may be identified to Contracting/Procurement department or on-line to the Small Business Development Division of the Regulatory and Economic Resources Department at <http://new.miamidade.gov/business/business-development.asp>.

I certify that the representations contained in this Subcontractor/Supplier listing are to the best of my knowledge true and accurate.

Signature of Bidder/Respondent \_\_\_\_\_ Print Name \_\_\_\_\_ Print Title \_\_\_\_\_ Date \_\_\_\_\_